PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Perio	<b>d:</b> 01/0	1/2015	to 12/3	1/2015
1	ITY OF RENO HOUSING 525 E 9th Street eno, NV 89512	AUTHO	DRITY					3. Тур	<b>✓</b> (	<b>ubmi</b> : Original Revisio				
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	Fun	d Proje	ect Nu	mber:	
S	F-419			12/31 3/s	31 🗸 6/30 🗌	9/30	0	N V	0	0 1	0	0 0	1 0	1
7. D	UNS Number:						HUD Use C	nly	+		++		1	
				8. ROFO Code	<u>):</u>			ı -	ncial A	analv	st:			
8	04350965			0901	-				Smith					
					Sectio	n 2		-						
Calc	culation of ACC Units	for the	12-mon	th period from				e first d	ay of	the F	unding	a Perio	od:	
	C Units on 7/1/2013	+	1	Added to ACC	-		nits Deleted from A		=				30/201	4
	144			0			0				144			
							Column	Р		•	Co	lumn (	С	
Line	Category	y			Column A		Column	_		Resi	ident F	Partici	– pation	Unit
No.					Unit Months		Eligible Unit Mont	/Is)	Resident Participation Uni Months					
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth						
	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units				4.000		4.0	200				4.000		
	housing eligible family un				1,689		1,6	89				1,689	,	
02	Occupied dwelling units employee, police officer, personnel who is not oth	or other	r security		12							12	2	
	public housing		g											
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0				(	0	
04	New units - eligible to red		bsidv											
	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding ous		0			0				(	0	
Vac	Calculation of Operating ant Unit Months	Subsidy	/											
05	Units undergoing moderr	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are	occupie	ed					0						
	by police officers and the special use units		ualify as											
07	Units vacant due to litiga	tion			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu				0			0						
10	Units vacant due to chan	ging ma	arket		0			0						
	conditions													
11	Units vacant and not cate	egorized	above		27									
	er ACC Unit Months													
12	Units eligible for asset re		-		0									
13	and still on ACC (occupi				•									
11.5	TAIL OTHER AUGUINITE NOT C	コロロハロフ	DU SUOVA	1	(1									

			Oper	ating Fund Project Numbe NV0010001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		27	
15	Total Unit Months	1,728	1,716	1,701
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			142
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$376.54	\$376.54
02	Inflation factor		1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$379.55	\$379.55
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$651,308	\$651,308
Utiliti	ies Expense Level (UEL)	,		
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$52.46	\$52.46
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$90,021	\$90,021
		шты)	Ψ30,021	ψ50,021
Add-(			Φ0	•
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$20,054	\$19,942
10	Cost of independent audit		\$1,433	\$1,433
11	Funding for resident participation activities		\$3,550	\$3,550
12	Asset management fee		\$6,912	\$6,912
13	Information technology fee		\$3,456	\$3,456
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,405	\$35,293
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$776,734	\$776,622
Part E	3. Formula Income	,		
01	PUM formula income		\$200.63	\$200.63
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$200.63	\$200.63
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$344,281	\$344,281
	C. Other Formula Provisions	Scion 2, Emo 10, Column 2)	<b>\$0.1.720.</b>	<del>+0.1,20.</del>
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. O, Enios o i unough ooj	φυ	Ψυ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$432,453	\$432,341
01	Cost of independent audit (Same as Part A, Line 1		\$1,433	\$1,433
03	Formula amount (greater of Part D, Lines 01 or 02)		\$432,453	\$432,341
			<b>⊅43∠,433</b>	<b>∓432,341</b>
	E. Calculation of Operating Subsidy (HUD Use On	'Y)		¢400.044
01	Formula amount (same as Part D, Line 03)			\$432,341
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	aug Line 02 minus Line 02)		\$0
04		ars core uz monts tine usi		\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	ame and Address of I	Public	Housing	ΙAς	gency:	Cootion			2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
1	ITY OF RENO HOUSING 525 E 9th Street eno, NV 89512	AUTHO	DRITY						3. Тур	<b>✓</b> (	Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	rating	g Fund Project Number:
	F-419				12/31 3/31	6/30 9/	/30		N V		0 1 0 0 0 1 0 2
7. D	UNS Number:						- F	HUD Use C	nlv		
				8.	ROFO Code:				1	ncial A	Analyst:
8	04350965			Ŭ.	0901					Smith	
				-		Section	2		1		
Calc	culation of ACC Units	for the	12-mon	th I	period from July			orior to the	e first d	lay of	the Funding Period:
	C Units on 7/1/2013	+			ded to ACC		Jnits Delete			=	ACC Units on 6/30/2014
	100			(	)		C				100
						_		Caluman	n		Column C
Line No.	(:ategory	y				<u>ımn A</u> Months	Eligible	Column Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:			-		<b>✓</b>	First of Mo	onth		
Осс	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family units				1	,177		1,1	77		1,177
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months						•				
05	Units undergoing moderr	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	ging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			23					
Othe	er ACC Unit Months				•						
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi	ed or va	icant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Nun NV00100
	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	1,200	1,200	1,177
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			98
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$297.27	\$297.27
2	Inflation factor		1.00800	1.00800
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$299.65	\$299.65
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$359,580	\$359,580
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$73.52	\$73.52
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$88,224	\$88,224
Add-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,048	\$20,941
0	Cost of independent audit		\$998	\$998
1	Funding for resident participation activities		\$2,450	\$2,450
2	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,696	\$31,589
7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$479,500	\$479,393
	B. Formula Income	ne do pius Line 10)	<b>\$110,000</b>	<b>VIII.0,000</b>
)1	PUM formula income		\$250.70	\$250.70
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$250.70	\$250.70
4		ection 2, Line 15, Column B)	\$300,840	\$300,840
	C. Other Formula Provisions	, Line 10, Oddini Dj	ψοσο,σ-το	ψουσ,υπο
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u> </u>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. <u> </u>	ΨΟ	Ψ
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04\	\$178,660	\$178,553
2	Cost of independent audit (Same as Part A, Line 1		\$178,000	\$998
2 3	Formula amount (greater of Part D, Lines 01 or 02		\$178,660	\$178,553
	E. Calculation of Operating Subsidy (HUD Use On		\$170,00U	\$170, <del>333</del>
	Formula amount (same as Part D, Line 03)	''		\$178,553
1 2	Adjustment due to availability of funds			\$176,553
)3	HUD discretionary adjustments			\$0 \$0
1 <u>3</u> 14	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		
	i and obligated for i criod (i art L, Line of ini	indo Enio de minuo Enio doj		\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of I	Public	Housing	) Age	ency:				2. Fu	nding	Period:	01/01/2	.015 to 1	2/31/2015
1	CITY OF RENO HOUSING 525 E 9th Street teno, NV 89512	AUTHC	DRITY						3. Ty	✓ (	<b>Submiss</b> Original Revision N			
	CC Number:			5. F	iscal Year End:				6. Op	eratin	g Fund F	Project	Numb	er:
S	F-419				12/31 🗌 3/31 🗸	6/30	9/30	0	N	V 0	0 1	0 0	0 1	
7. D	UNS Number:							HUD Use C	nly		<del>                                     </del>			<del>- </del>
				8. F	ROFO Code:				1	ancial	Analyst:			
8	04350965				0901					ra Smith				
				-		Sectio	n 2							
Calo	culation of ACC Units	for the	12-mon	th p	eriod from July				first	day of	the Fun	ding P	eriod:	
	C Units on 7/1/2013	+		Add	ed to ACC	-		nits Deleted from A		=	ACC U			2014
	149			0				0			1	49		
Line No.	Category	y			·	ı <u>mn A</u> Months		Column Eligible Unit Mont	_	JMs)	Reside	<u>Colur</u> ent Par Mon	ticipati	ion Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo		-				
Occ	upied Unit Months								onth					
01	Occupied dwelling units housing eligible family units				1	,766		1,7	66			1,	766	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included			0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0				0	
	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas					0			0					
09	Units vacant due to casu	alty loss	es			0			0					
10	Units vacant due to chan	ging ma	ırket			_			0					
	conditions					0			U					
11	Units vacant and not cate	egorized	above			22								
Oth	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occupi					J								
13	All other ACC units not c	ategoriz	avode ha			Λ								

			Oper	ating Fund Project Numb NV0010001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		22	
5	Total Unit Months	1,788	1,788	1,766
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			147
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$309.81	\$309.81
)2	Inflation factor		1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.29	\$312.29
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$558,375	\$558,375
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$113.01	\$113.01
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$202,069	\$202,062
Add-0	•			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$33,993	\$33,916
10	Cost of independent audit		\$1,500	\$1,500
1	Funding for resident participation activities		\$3,675	\$3,675
2	Asset management fee		\$7,152	\$7,152
3	Information technology fee		\$3,576	\$3,576
4	Asset repositioning fee		\$0	\$0 \$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$49,896	\$49,819
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$810,340	\$810,256
	3. Formula Income	ne oo pius Line 16)	\$010,540	ΨΟ10,230
)1	PUM formula income		\$293.17	\$293.17
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$293.17	\$293.17
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$524,188	\$524,188
		ection 2, Line 15, Column B)	\$324,100	<b>\$324,100</b>
	C. Other Formula Provisions		0.0	0.2
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0 \$0	\$0 \$0
	Other	t C. Lings 01 through 02\	\$0 \$0	\$0 \$0
)4 Dort F	i i	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line OA whee Book O. Line OA)	#200.4F0	Ф000 000
)1	Formula calculation (Part A, Line 17 minus Part B,		\$286,152	\$286,068
)2	Cost of independent audit (Same as Part A, Line 1	,	\$1,500	\$1,500
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$286,152	\$286,068
	E. Calculation of Operating Subsidy (HUD Use On	iy)		<b>***</b>
)1	Formula amount (same as Part D, Line 03)			\$286,068
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	and line 00 minut 11 and		\$0
04	Funds Obligated for Period (Part E, Line 01 min	DUE LING UZ MINUE LING UZI		\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	ame and Address of I	Public	Housing	ΙAς	gency:	00011011	•		2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
1	ITY OF RENO HOUSING 525 E 9th Street eno, NV 89512	AUTHO	DRITY						3. Тур	✓ (	<b>Submission:</b> Driginal Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	rating	g Fund Project Number:
	F-419				12/31 3/31	6/30 9	)/30		N V		0 1 0 0 0 1 0 6
7. D	UNS Number:				<u>, 11 <u> </u></u>			HUD Use C	nlv		
				8	ROFO Code:				1	ncial A	Analyst:
8	04350965				0901					Smith	
				1		Section	2		-		
Calc	culation of ACC Units	for the	12-mon	th	period from July			at is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2013	+			ded to ACC			Deleted from A		=	ACC Units on 6/30/2014
	67			(	0			0			67
		•						Column	D		Column C
Line No.	Category	y			· · · · · · · · · · · · · · · · · · ·	<u>imn A</u> ⁄Ionths	Eli	<u>Column</u> gible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:			-			✓ First of Mo	onth		
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family units					787		7	87		787
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moderr	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	ging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			17					
Othe	er ACC Unit Months				1		-				
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi	ed or va	icant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Nun NV00100
	ulations Based on Unit Months:			
4	Limited vacancies		17	
5	Total Unit Months	804	804	787
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			66
	by 12)			
pec 7	cial Provision for Calculation Of Utilities Exp	ense Level:		
1	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
:		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$351.60	\$351.60
2	Inflation factor		1.00800	1.00800
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$354.41	\$354.41
14	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$284,946	\$284,946
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$71.08	\$71.08
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum	nn B)	\$57,148	\$57,148
Add-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$7,388	\$7,350
0	Cost of independent audit		\$675	\$675
1	Funding for resident participation activities		\$1,650	\$1,650
2	Asset management fee		\$3,216	\$3,216
3	Information technology fee		\$1,608	\$1,608
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regular	ion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,537	\$14,499
7	Total Formula Expenses (Part A, Line 04 plus Lir	,	\$356,631	\$356,593
	3. Formula Income	e do pias Enie 10)	¥	*****
1	PUM formula income		\$156.70	\$156.70
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$156.70	\$156.70
4		ction 2, Line 15, Column B)	\$125,987	\$125,987
	C. Other Formula Provisions	ction 2, Line 13, Column b)	ψ120,307	Ψ120,001
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	o, Enics of unoughtos)	φU	<b>Φ</b> U
		Line 04 plus Part C. Line 04)	\$220 £44	\$230,606
1	Formula calculation (Part A, Line 17 minus Part B,		\$230,644	· · ·
2	Cost of independent audit (Same as Part A, Line 10	")	\$675	\$675
3 ort F	Formula amount (greater of Part D, Lines 01 or 02)		\$230,644	\$230,606
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		Ф000 000
1	Formula amount (same as Part D, Line 03)			\$230,606
2	Adjustment due to availability of funds			\$0
)3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mir	us Line 02 minus Line 02)		\$0
14	Funds Obligated for Period (Part E, Line 01 Mir	us Line uz minus Line us)		\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	ΙΑς	gency:	Cootion	·	2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
1	ITY OF RENO HOUSING 525 E 9th Street eno, NV 89512	AUTHO	DRITY					3. Тур	<b>✓</b> C	ubmission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:			6. Ope	rating	Fund Project Number:
	F-419				12/31 3/31	6/30 9/	30	N V		0 1 0 0 0 1 0 7
7. D	UNS Number:						HUD Use (	Only		
				8.	ROFO Code:			1	ncial A	Analyst:
8	04350965			<u> </u>	0901				Smith	
				-		Section	2	1		
Calc	culation of ACC Units	for the	12-mon	th	period from July			e first d	ay of	the Funding Period:
	C Units on 7/1/2013	+			ded to ACC	1	nits Deleted from A		=	ACC Units on 6/30/2014
	99			(	0		0			99
						_	Calumn	_		Column C
Line No.	Category	y				<u>ımn A</u> Months	Column Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:			+		✓ First of M	onth		
Осс	upied Unit Months						Last of M	onth		
01	Occupied dwelling units housing eligible family units				1	,155	1,	155		1,155
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0		0
	ant Unit Months									
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	ging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			33				
Othe	er ACC Unit Months				+					
12	Units eligible for asset re	position	g fee							
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			1440010001
<u> </u>	Limited vacancies		33	
15	Total Unit Months	1,188	1,188	1,155
6	Units eligible for funding for resident	1,100	1,100	.,
-	participation activities (Line 15C divided			96
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>\$207.05</b>	<b>***</b>
)1	PUM project expense level (PEL)		\$327.05 1.00800	\$327.05
)2	Inflation factor			1.00800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$329.67	\$329.67
)4 ••••••	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$391,648	\$391,648
	ies Expense Level (UEL)		ФС4 2Q	<b>A04.00</b>
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$64.32	\$64.32
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$76,412	\$76,412
Add-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,209	\$18,165
0	Cost of independent audit		\$975	\$975
1	Funding for resident participation activities		\$2,400	\$2,400
2	Asset management fee		\$4,752	\$4,752
3	Information technology fee		\$2,376	\$2,376
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$28,712	\$28,668
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$496,772	\$496,728
	3. Formula Income			
1	PUM formula income		\$217.44	\$217.44
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$217.44	\$217.44
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$258,319	\$258,319
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	· · · · · · · · · · · · · · · · · · ·	\$238,453	\$238,409
2	Cost of independent audit (Same as Part A, Line 1		\$975	\$975
3	Formula amount (greater of Part D, Lines 01 or 02)		\$238,453	\$238,409
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$238,409
·~	Adjustment due to availability of funds			\$0
	1005			\$0
)2 )3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min			ΨΟ

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Perio	<b>d:</b> 01/0	01/2015	to 12/3	31/2015
1	ITY OF RENO HOUSING 525 E 9th Street eno, NV 89512	AUTHO	DRITY					3. Тур	<b>✓</b> C	<b>ubmi</b> Origina Revisio	I	:		
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	Fun	d Proj	ect Nu	ımber	
S	F-419			12/31 3/s	31 🗹 6/30 🗌	9/30	0	N V	0	0 1	1 0	0 0	1	0 9
7. D	UNS Number:						HUD Use C	nly		1				
				8. ROFO Code	);			Finar	ncial A	Analy	st:			
8	04350965			0901					Smith					
			-		Sectio	n 2		1						
Calc	ulation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	0 that is prior to the	first d	ay of	the F	undin	g Peri	od:	
ACC	Units on 7/1/2013	+	Units A	Added to ACC	-	Un	its Deleted from A	CC	=	ACC	<b>Units</b>	on 6	/30/20 <sup>-</sup>	14
	105			0			0				105			
1 !					Calumn A		Column	R			Co	lumn	<u>C</u>	
Line No.	Category	y			Column A		Eligible Unit Mont	_	4-1	Res	ident l	Partici	ipatior	Unit
140.					Unit Months		Eligible Unit Worth	ns(EUN	115)		N	lonths	5	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth						
Occ	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units				1,245		1,2	45				1,24	5	
	housing eligible family u				1,240		1,2	.+0				1,27		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	r security		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0					0	
	ant Unit Months													
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units	at also q						0						
07	Units vacant due to litigate	tion			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	ging ma	arket		0			0						
	conditions				U									
11	Units vacant and not cate	egorized	above		15									
Othe	er ACC Unit Months													
12	Units eligible for asset re		-		0									
	and still on ACC (occupied													
13	All other ACC units not c	ategoriz	avode ha		0									

			Oper	ating Fund Project Nun NV00100
	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	1,260	1,260	1,245
6	Units eligible for funding for resident			404
	participation activities (Line 15C divided			104
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$349.88	\$349.88
2	Inflation factor		1.00800	1.00800
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$352.68	\$352.68
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$444,377	\$444,377
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$60.37	\$60.37
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$76,066	\$76,066
\dd-(		,		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,172	\$18,224
0	Cost of independent audit		\$1,050	\$1,050
1	Funding for resident participation activities		\$2,600	\$2,600
2	Asset management fee		\$5,040	\$5,040
3	Information technology fee		\$2,520	\$2,520
4	Asset repositioning fee		\$0	\$2,320
5	Costs attributable to changes in federal law, regula	tion or aconomy	\$0	\$0 \$0
<u>5</u> 6	Total Add-Ons (Sum of Part A, Lines 07 through			\$29,434
	,	,	\$29,382	
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$549,825	\$549,877
	3. Formula Income		<b>#</b> 004.04	<b>#004.04</b>
11	PUM formula income		\$204.94	\$204.94
)2	PUM change in utility allowances	- 04 1 00\	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	The state of the s	\$204.94	\$204.94
4	,	ection 2, Line 15, Column B)	\$258,224	\$258,224
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	· ,	\$291,601	\$291,653
2	Cost of independent audit (Same as Part A, Line 1		\$1,050	\$1,050
3	Formula amount (greater of Part D, Lines 01 or 02)		\$291,601	\$291,653
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$291,653
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of F	Public	Housing	ΙΑς	gency:	00011011	•	2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
1	ITY OF RENO HOUSING 525 E 9th Street eno, NV 89512	AUTHO	DRITY					3. Туре	<b>✓</b> C	ubmission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:			6. Ope	ratino	Fund Project Number:
	F-419				12/31 3/31	6/30 9/3	30	N V		0 1 0 0 0 1 1 0
7. D	UNS Number:									
				8	ROFO Code:		HUD Use (	1	cial A	Analyst:
8	04350965			Ŭ.	0901				Smith	
				-		Section	2	-		
Calc	culation of ACC Units	for the	12-mon	th I	period from July			e first d	ay of	the Funding Period:
	C Units on 7/1/2013	+	1		ded to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	53			(	0		0			53
			•			_	Calumn			Column C
Line No.	Category				<u>ımn A</u> Months	Column B Eligible Unit Months(EUMs)			Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:			+		✓ First of M	onth		
Осс	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					623	(	623		623
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			13				
Othe	er ACC Unit Months				+					
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupie	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numb NV001000
Calc	ulations Based on Unit Months:			144001000
4	Limited vacancies		13	
5	Total Unit Months	636	636	623
6	Units eligible for funding for resident	555	500	
-	participation activities (Line 15C divided			52
	by 12)			
nec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	ense Level.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$333.26	\$333.26
2	Inflation factor		1.00800	1.00800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$335.93	\$335.93
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$213,651	\$213,651
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$47.43	\$47.43
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$30,165	\$30,165
dd-(		<i>D</i> /	<b>\$33,.33</b>	<b>\$50,.00</b>
			\$0	\$0
7	Self-sufficiency		·	* *
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,209	\$10,174
0	Cost of independent audit		\$533	\$533
1	Funding for resident participation activities		\$1,300	\$1,300
2	Asset management fee		\$2,544	\$2,544
3	Information technology fee		\$1,272	\$1,272
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,858	\$15,823
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$259,674	\$259,639
art E	3. Formula Income	,		<u> </u>
1	PUM formula income		\$205.96	\$205.96
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$205.96	\$205.96
4	Total Formula Income (Part B, Line 03 times Se		\$130,991	\$130,991
	· · · · · · · · · · · · · · · · · · ·	colon 2, Ellie 10, Colonii 13)	<b>\$100,001</b>	<b>\$100,001</b>
	C. Other Formula Provisions		<b>60</b>	<del>ው</del> ስ
1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other	10 Lines 04 three 1 00)	\$0	\$0
4	†	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$128,683	\$128,648
2	Cost of independent audit (Same as Part A, Line 1		\$533	\$533
3	Formula amount (greater of Part D, Lines 01 or 02)	)	\$128,683	\$128,648
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$128,648
2	Adjustment due to availability of funds			\$0
_	1 -			\$0
)3	HUD discretionary adjustments			

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of I	Public I	Housing	Ager	ncy:				2. Fur	nding	Period:	01/01/20	15 to 12/	31/2015
1:	ITY OF RENO HOUSING 525 E 9th Street teno, NV 89512	AUTHO	RITY						3. Тур	✓ (	<b>Submiss</b> i Original Revision N			
4. A	CC Number:			5. Fis	scal Year End:				6. Op	erating	g Fund F	Project N	Number	:
S	F-419			12	2/31 🗌 3/31 🗸	6/30	9/30	0	N V	/ 0	0 1	0 0	0 1	1 8
7. D	UNS Number:							HUD Use O	nly		<b>"</b>		+ +	
				8. RC	OFO Code:				Fina	ncial A	Analyst:			
8	04350965			09	01					a Smith				
				•		Section	n 2							
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July	1 to Jun	e 30	0 that is prior to the	first o	day of	the Fun	ding Pe	riod:	
ACC	C Units on 7/1/2013	+	Units	Adde	d to ACC	-	Un	nits Deleted from AC	CC	=	ACC U	nits on	6/30/20	14
	34			0				0			3	34		
Line					Colu	ımn A		Column	В			Colum	n C	
No.	Category	y			-	Months		Eligible Unit Montl	_	Ms)	Reside	ent Parti Monti	•	n Unit
Cate	egorization of Unit Mo	nths:		•				✓ First of Mo						
Occ	upied Unit Months							☐Last of Mo	nth					
01	Occupied dwelling units					406		1	.06			1	06	
	housing eligible family u				400		4	.00			7	00		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	osidy included			0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fur n previo	nding us			0			0				0	
	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	es			0			0					
10	Units vacant due to chan	iging ma	rket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above			2								
	er ACC Unit Months													
12	Units eligible for asset re		_			0								
	and still on ACC (occupi													
12	All other ACC units not c	ategoriza	AVORE DE			Λ								

			Oper	ating Fund Project Numbe NV0010001
Calc	ulations Based on Unit Months:			1110010001
14	Limited vacancies		2	
15	Total Unit Months	408	408	406
16	Units eligible for funding for resident	100	100	
-	participation activities (Line 15C divided			34
	by 12)			
Snoo	ial Provision for Calculation Of Utilities Exp	aonsa Laval:		
5 <b>pec</b> 17	Unit months for which actual consumption	Delise Level.		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			_
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$287.89	\$287.89
)2	Inflation factor		1.00800	1.00800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.19	\$290.19
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$118,398	\$118,398
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$53.20	\$53.20
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$21,706	\$21,706
	•	IIIII <i>b)</i>	Ψ21,700	Ψ21,700
Add-(			Φ0	
)7	Self-sufficiency		\$0	\$0
8(	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$8,605	\$8,598
0	Cost of independent audit		\$338	\$338
1	Funding for resident participation activities		\$850	\$850
2	Asset management fee		\$1,632	\$1,632
3	Information technology fee		\$816	\$816
14	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,241	\$12,234
 L7	,	<u> </u>	\$152,345	\$152,338
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine uo pius Line 10)	\$132,343	ψ1J2,330
)1	PUM formula income		\$267.36	\$267.36
	PUM change in utility allowances		'	*
)2 )3	PUM adjusted formula income (Sum of Part B, Lin	and 01 and 02)	\$0.00 \$267.36	\$0.00
	·	<u> </u>		\$267.36
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$109,083	\$109,083
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	,	-	
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$43,262	\$43,255
2	Cost of independent audit (Same as Part A, Line 1		\$338	\$338
3	Formula amount (greater of Part D, Lines 01 or 02		The state of the s	
			\$43,262	\$43,255
	E. Calculation of Operating Subsidy (HUD Use On	ııy <i>ı</i>		0.10.055
1	Formula amount (same as Part D, Line 03)			\$43,255
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0
)4				\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	anorraro roquirou to obtain a r				51 10110 1100m 10 001m	aomany.							
					Section '	1							
1. N	ame and Address of F	Public	Housing	Agency:			2. Fund	ding	Period:	01/01	/2015	to 12/	31/2015
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housin	g Authority	1			3. Type	<b>V</b>	<b>Submiss</b> Original Revision				
	CC Number:			5. Fiscal Year E	nd:	6. Ope	ratin	g Fund	Projec	ct Nu	mber	•	
S	F-203			12/31 3/31	6/30 🗸 9/	30	N V 0 1 8 0 0 2 3 0						
7. D	UNS Number:					HUD Use C	nlv			1			
				8. ROFO Code:			Financial Analyst:						
8	32711407			0901			Myra			-			
					Section	2							
Calc	ulation of ACC Units	for the	12-mon	th period from J			e first d	av of	the Fu	ndina	Perio	d:	
	Units on 7/1/2013	+	1	Added to ACC		Inits Deleted from A		=		Units o			14
	24			0		0				24			
						0.1	_			Colu	ımn C	;	
Line	(Category	<b>v</b>		_	Column A	Column	_		Resid	lent Pa	articir	- pation	n Unit
No.		•		U	Unit Months Eligible Unit Mon						onths	<i>-</i> <b></b>	. •
Cate	gorization of Unit Mo	nths:				✓ First of Mo	onth	-					
	upied Unit Months					Last of Mo	onth						
01	Occupied dwelling units	- by pub	olic										
	housing eligible family ur				282	2	282				282		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0						0	)	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but no			0		0				O	)	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0				0	)	
Vaca	ant Unit Months			*									
05	Units undergoing modern	nization			0		0						
06	Special use units				0		0						
06a	Units on Line 02 that are by police officers and that special use units						0						
07	Units vacant due to litigat	tion			0		0						
80	Units vacant due to disas	sters			0		0						
09	Units vacant due to casu	alty loss	ses		0		0						
10	Units vacant due to chan	ging ma	arket		0		0						
	conditions				U								
11	Units vacant and not cate	egorize	d above		6								
Othe	er ACC Unit Months												
12	Units eligible for asset re		-		0								
	and still on ACC (occupie												
13	All other ACC units not co	otogori-	and above		0								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			14401000230
<u>Caic</u> 14	Limited vacancies		6	
15	Total Unit Months	288	288	282
16	Units eligible for funding for resident	200	200	202
	participation activities (Line 15C divided			24
	by 12)			
Snec	cial Provision for Calculation Of Utilities Exp	nense I evel·		
17	Unit months for which actual consumption	Jense Leven.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$330.08	\$330.08
)2	Inflation factor		1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$332.72	\$332.72
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$95,823	\$95,823
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$86.78	\$86.78
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$24,993	\$24,993
Add-	•	•		
)7	Self-sufficiency		\$0	\$31,342
08	Energy loan amortization		\$31,342	\$0
09	Payment in lieu of taxes (PILOT)		\$2,125	\$2,125
10	Cost of independent audit		\$435	\$435
1	Funding for resident participation activities		\$600	\$600
12	Asset management fee		\$1,152	\$1,152
13	Information technology fee		\$576	\$576
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,230	\$36,230
	`		· ·	
17 Part F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne us pius line 15)	\$157,046	\$157,046
)1	PUM formula income		\$145.80	\$145.80
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$145.80	\$145.80
)4	Total Formula Income (Part B, Line 03 times Se	· ·	\$41,990	\$41,990
	C. Other Formula Provisions	COOT 2, LINE 13, COMMINI D)	<b>Ψ41,330</b>	<b>Ψ41,330</b>
	Moving-to-Work (MTW)		\$0	\$0
)1 )2	· ,		\$39,073	-
)2 )3	Transition funding Other		\$39,073	\$39,073 \$0
		t C. Linga 01 through 02)	· · · · · · · · · · · · · · · · · · ·	
)4 Part [	Total Other Formula Provisions (Sum of Par D. Calculation of Formula Amount	t C, Lines 01 through 03)	\$39,073	\$39,073
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	¢154 120	¢15/ 120
)1 )2	Cost of independent audit (Same as Part A, Line 1		\$154,129 \$435	\$154,129 \$435
)3	Formula amount (greater of Part D, Lines 01 or 02	,	· ·	აყვე \$1 <b>54,129</b>
			\$154,129	φ134,129
	E. Calculation of Operating Subsidy (HUD Use On	ועי		¢454.400
)1	Formula amount (same as Part D, Line 03)			\$154,129
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nue Lina 02 minus Lina 02\		\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	lame and Address of I	Public	Housing	Ag	jency:				2. Fundin	g Per	iod: 0	1/01/20	15 to 12/31	/2015
Р	Southern Nevada Regional PO Box 1897 as Vegas, NV 89125	Housing	g Authority	У					3. Type of ✓	🖞 Origi	<b>missic</b> nal sion No			
	ACC Number:			5.	5. Fiscal Year End:					ing Fu	ınd Pr	oject N	Number:	
S	F-203				12/31 3/31	6/30	9/3		- i -	) 1	8 0	- T	2 3 0	2
7. D	UNS Number:							HUD Use C	nly	-	-			
				8.	ROFO Code:				Financial Analyst:					
8	32711407				0901				Myra Sm					
				ı		Sectio	n 2		ļ.					
Calc	culation of ACC Units	for the	12-mon	th p	period from July				first day	of the	Fund	ing Pe	riod:	
	C Units on 7/1/2013	+			ded to ACC	-		nits Deleted from A					6/30/2014	ı
	125			C	)	Ī		0			12	5		
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl		R		Columr nt Partic Month	 cipation (	Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth					
Occ	cupied Unit Months							Last of Mo	onth			•		
01	Occupied dwelling units - by public housing eligible family under lease				1	1,460		1,4	60			1,40	60	
02						0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0	0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				0	
Vac	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					12			12					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas					0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	iging ma	arket			0			0					
	conditions					0			U					
11	Units vacant and not cate	egorized	d above			28								
Oth	er ACC Unit Months							·						
12	Units eligible for asset re		-			0	_							
	and still on ACC (occupi													
13	All other ACC units not c	ategoriz	ed above			0								

			Оре	ating Fund Project Nun NV01800
	ulations Based on Unit Months:			
4	Limited vacancies		28	
5	Total Unit Months	1,500	1,500	1,460
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			122
	by 12)	<u> </u>		
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$368.08	\$368.08
2	Inflation factor		1.00800	1.00800
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.02	\$371.02
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$556,530	\$556,530
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$77.75	\$77.75
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$116,625	\$116,625
Add-	Ons		·	
7	Self-sufficiency		\$0	\$69,132
8	Energy loan amortization		\$69,132	\$0
9	Payment in lieu of taxes (PILOT)		\$6,920	\$6,920
0	Cost of independent audit		\$2,269	\$2,269
1	Funding for resident participation activities		\$3,050	\$3,050
2	Asset management fee		\$6,000	\$6,000
3	Information technology fee		\$3,000	\$3,000
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$90,371	\$90,371
.7	Total Formula Expenses (Part A, Line 04 plus Li	·	\$763,526	\$763,526
	3. Formula Income	ne oo pius Line 10)	Ψ. σσ,σΞσ	ψ: 00,020
)1	PUM formula income		\$135.73	\$135.73
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$135.73	\$135.73
4		ection 2, Line 15, Column B)	\$203,595	\$203,595
	C. Other Formula Provisions	, Line 10, Odialili Dj	Ψ200,000	Ψ200,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$203,505	\$203,505
3	Other		\$203,505	\$00,505
4		t C, Lines 01 through 03)	\$203,505	\$203,505
	D. Calculation of Formula Amount		Ψ203,303	Ψ203,303
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$763,436	\$763,436
1 <u> </u>	Cost of independent audit (Same as Part A, Line 1		\$763,436	\$763,436
2 3	Formula amount (greater of Part D, Lines 01 or 02			· ·
	E. Calculation of Operating Subsidy (HUD Use On		\$763,436	\$763,436
		עי <i>ו</i>		Ф760 A00
1	Formula amount (same as Part D, Line 03)			\$763,436
2	Adjustment due to availability of funds			\$0
)3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nue Lino 02 minue Line 02\		\$0
	Funds Opilicated for Period (Part E, Line 01 Mi	nus Line uz minus Line U3)		\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015			
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housing	g Authority	,				3. Тур	✓ (	Submission: Driginal Revision No			
	CC Number:			5. Fiscal Year I	End:			6. Ope	rating	g Fund Project Number:			
S	F-203			<pre>12/31 3/3</pre>	12/31 3/31 6/30 9/30 N V 0 1 8 0								
7. D	UNS Number:						HUD Use C	nly					
				8. ROFO Code				Financial Analyst:					
8	32711407			0901					Smith				
					Section 2								
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	0 that is prior to the	first d	lay of	the Funding Period:			
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014			
	259			0			0			259			
Line No.	Categor			<u>Column A</u> Init Months		Column B Eligible Unit Months(EUMs)			Column C  Resident Participation Unit  Months				
Cate	egorization of Unit Mo	nths:		<u> </u>			✓ First of Mo	onth					
Occ	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units housing eligible family u				3,075		3,0	75		3,075			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0		0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0			
Vac	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	iging ma	arket		0			0					
	conditions												
11	Units vacant and not cate	egorized	d above		33								
	er ACC Unit Months												
12	Units eligible for asset re		-		0				Column C Resident Participation Unit Months  th  th  Column C Resident Participation Unit Months  Th  Column C				
13	and still on ACC (occupi				0								
113	TAILULIEL ACC UTILS NOT C	atedonz	eu apove	1	U								

			Oper	ating Fund Project Numbon NV0180023
Calc	ulations Based on Unit Months:			1440100023
<u>5aic</u> 14	Limited vacancies		33	
15	Total Unit Months	3,108	3,108	3,075
6	Units eligible for funding for resident	3,100	3,100	0,0.0
-	participation activities (Line 15C divided			256
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	
	ect Expense Level (PEL)		*****	
)1	PUM project expense level (PEL)		\$323.82	\$323.82
)2	Inflation factor		1.00800	1.00800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$326.41	\$326.41
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,014,482	\$1,014,482
	ies Expense Level (UEL)		фоо <b>го</b>	***
)5	PUM utilities expense level (UEL) (from Line 26 of		\$62.53	\$62.53
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$194,343	\$194,343
Add-(	Ons			
)7	Self-sufficiency		\$0	\$151,678
)8	Energy loan amortization		\$151,678	\$0
9	Payment in lieu of taxes (PILOT)		\$49,934	\$49,934
0	Cost of independent audit		\$4,700	\$4,700
1	Funding for resident participation activities		\$6,400	\$6,400
2	Asset management fee		\$12,432	\$12,432
3	Information technology fee		\$6,216	\$6,216
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$231,360	\$231,360
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,440,185	\$1,440,185
	B. Formula Income			
)1	PUM formula income		\$214.54	\$214.54
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$214.54	\$214.54
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$666,790	\$666,790
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$421,662	\$421,662
3	Other		\$0	\$0
4	·	t C, Lines 01 through 03)	\$421,662	\$421,662
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	<u> </u>	\$1,195,057	\$1,195,057
2	Cost of independent audit (Same as Part A, Line 1		\$4,700	\$4,700
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,195,057	\$1,195,057
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$1,195,057
)2	Adjustment due to availability of funds			\$0
12	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	:		\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	anon aro rogamos to obtain a s	001101111			<u> </u>	00.110 00.1	aor.i.a.i.y	•						
					S	ection	1							
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period:	01/01/201	5 to 12/31/201	15
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	g Authority	/					3. Тур	<b>V</b>	<b>Submissi</b> Original Revision N				
	CC Number:			5. Fiscal Year End:					6. Ope	ratin	g Fund F	Project N	umber:	
S	F-203			☐ 12/31 ☐ 3	3/31 🔲 6/	/30 🗸 9	)/30		N V 0 1 8 0 0 2 3 0					
7. D	UNS Number:							HUD Use (	Only					_
				8. ROFO Cod	le:				T -	ncial	Analyst:			_
8	32711407			0901						Smith				_
					9	Section	2		+					_
Calc	culation of ACC Units	for the	12-mon	th period fron				t is prior to the	e first d	lav of	the Fun	dina Per	iod:	
	C Units on 7/1/2013	+		Added to ACC	1			eleted from A		=	1		6/30/2014	
	40	Ī		0				0		Ť		10		
		-	1						_	<u> </u>		Column	С	_
Line	(`atadar)	v			Colum	<u>n A</u>		Column	_		Reside		<u> </u>	ŧ
No.		•			Unit Mo	nths	Eligi	ble Unit Mont	hs(EUN	/Is)	rtooido	Month	•	•
Cate	egorization of Unit Mo	nths:						✓ First of M	onth				· <del>-</del>	
	upied Unit Months						Last of Mo	onth					_	
01	Occupied dwelling units -	- by pub	olic											_
	housing eligible family ur				4	69		4	469			46	89	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0							0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				0	
Vaca	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litigat	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	ging ma	arket			0			0					
	conditions					0								
11	Units vacant and not cate	egorized	d above			11								
Othe	er ACC Unit Months			·										
12	Units eligible for asset re	•	-			0								
	and still on ACC (occupie													
13	All other ACC units not co	ategoriz	avade has			Λ								

			Oper	ating Fund Project Numbe NV01800230
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	480	480	469
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$471.29	\$471.29
02	Inflation factor		1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$475.06	\$475.06
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$228,029	\$228,029
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$91.50	\$91.50
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$43,920	\$43,920
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$726	\$726
11	Funding for resident participation activities		\$975	\$975
12	Asset management fee		\$1,920	\$1,920
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,581	\$4,581
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$276,530	\$276,530
	3. Formula Income	ie oo pius Line 10)	42.0,000	42.0,000
01	PUM formula income		\$75.55	\$75.55
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$75.55	\$75.55
04	Total Formula Income (Part B, Line 03 times Se		\$36,264	\$36,264
	C. Other Formula Provisions	ction 2, Line 15, Column b)	<b>\$30,25</b> 4	ψ30,204
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$65,122	\$65,122
03	Other		\$0	\$0
04 04		C, Lines 01 through 03)	\$65,122	\$65,122
	D. Calculation of Formula Amount		Ψ00,122	¥30,122
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$305,388	\$305,388
02	Cost of independent audit (Same as Part A, Line 1		\$726	\$726
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$305,388	\$305,388
	E. Calculation of Operating Subsidy (HUD Use On		Ψ000,000	Ψ000,000
01	Formula amount (same as Part D, Line 03)	••		\$305,388
02	Adjustment due to availability of funds			ψ303,388 \$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mil	nus Line 02 minus Line 03)		\$0
<u> </u>	. and Obligated for Forton (Fart E, Ellie Of Illi		<del>-</del>	Ψυ

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Caatia	n 1									
1 N	ame and Address of I	Dublic	Housing	Agency:	Section	n T		2 E	dina '	Dorio -	I. 04#	71/2041	5 to 12	/31/2015	
													ว เบ 12/	31/2015	
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housing	g Authority	<i>(</i>				3. Typ	<b>✓</b> (	<b>ubmis</b> Original Revisior		ı			
	CC Number:			5. Fiscal Year	End:			6. Operating Fund Project Number:							
	F-203			12/31 3/3		9/30	)	N V		1 8		0 2	T T	0 6	
_	UNS Number:				,. <u> </u>	0,00	HUD Use C			. 0		<u> </u>		0   0	
				8. ROFO Code			1100 030 0	1	ncial /	Analys					
8	32711407			0901	•				Smith		)L.				
	027 11 101			0301	Sectio	n 2		,							
Calc	ulation of ACC Units	for the	12-mon	th period from				e first d	lav of	the Fi	undin	a Peri	iod:		
	Units on 7/1/2013	+	1	Added to ACC		1	its Deleted from A		=				/30/20	14	
	150			0			0				150				
							0.1	<b>-</b>			Co	lumn	С		
Line	Category	v			Column A		Column			Resi	dent l	Partic	— inatio	n Unit	
No.	J	•		'	Jnit Months		Eligible Unit Mont	hs(EUN	/Is)			lonth:	•		
Cate	gorization of Unit Mo		+	✓ First of Month											
Occ	upied Unit Months						Last of Mo	onth							
01	Occupied dwelling units				1.726		1.7	'26				1,72	6		
	housing eligible family u				1,720		1,7	20				1,72			
02	Occupied dwelling units employee, police officer,														
	personnel who is not oth				0								0		
	public housing														
03	New units - eligible to red during the funding period	ceive su	bsidy										•		
	on Lines 01, 02, or 05-13	3 Dut 1101	included		0			0					0		
04	New units - eligible to red		bsidy												
	from 10/1 to 12/31 of pre				0			0					0		
	period but not included o Calculation of Operating				U			U							
Vaca	ant Unit Months	<b>C</b> a.z c.a.j	<u>'</u>												
05	Units undergoing modern	nization			0			0							
06	Special use units				24			24							
06a	Units on Line 02 that are							0							
	by police officers and the special use units	at also q	ualify as												
07	Units vacant due to litiga	tion			0			0							
08	Units vacant due to disas				0			0							
09	Units vacant due to casu		ses		0			0							
10	Units vacant due to chan														
	conditions				0			0							
11	Units vacant and not cate	egorized	above		38										
Othe	er ACC Unit Months			+											
12	Units eligible for asset re	position	g fee		0										
	and still on ACC (occupi	ed or va	icant)		0										
13	All other ACC units not c	ategoriz	avode ha		12										

			Oper	ating Fund Project Numbo NV0180023
Calc	ulations Based on Unit Months:			
14	Limited vacancies		38	
5	Total Unit Months	1,800	1,788	1,726
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			144
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$349.52	\$349.52
)2	Inflation factor		1.00800	1.00800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$352.32	\$352.32
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$629,948	\$629,948
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$100.33	\$100.33
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$179,390	\$179,390
Add-0	,	•		
)7	Self-sufficiency		\$0	\$87,187
08	Energy loan amortization		\$87,187	\$0
09	Payment in lieu of taxes (PILOT)		\$23,825	\$23,825
10	Cost of independent audit		\$2,722	\$2,722
1	Funding for resident participation activities		\$3,600	\$3,600
12	Asset management fee		\$7,200	\$7,200
13	Information technology fee		\$3,600	\$3,600
14	Asset repositioning fee		\$0	\$3,000
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$128,134	\$128,134
	``	·		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$937,472	\$937,472
	3. Formula Income		<b>#0.40.40</b>	ФО40.40
)1	PUM formula income		\$242.48	\$242.48
)2	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$242.48	\$242.48
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$433,554	\$433,554
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$242,578	\$242,578
)3	Other		\$0	\$0
)4	·	t C, Lines 01 through 03)	\$242,578	\$242,578
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$746,496	\$746,496
)2	Cost of independent audit (Same as Part A, Line 1	,	\$2,722	\$2,722
)3	Formula amount (greater of Part D, Lines 01 or 02		\$746,496	\$746,496
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$746,496
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	ame and Address of I	Public	Housing	Ag	ency:				2. Fun	ding l	<b>Period:</b> 01/01/	/2015 to 12/31/2	.015
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housing	g Authority	y					3. Тур	<b>✓</b> C	<b>Submission:</b> Original Revision No	_	
	CC Number:			5. F	iscal Year End:				6. Operating Fund Project Number:				
S	F-203				12/31 🗌 3/31 🗌	6/30	9/3	0	N V	0	1 8 0 0	2 3 0	7
7. D	UNS Number:							HUD Use O	nly				
				8. F	ROFO Code:				Finar	ncial A	Analyst:		
8	32711407				0901					Smith			
						Sectio	n 2	1	ŀ				
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding	Period:	
ACC	C Units on 7/1/2013	+	Units	Add	led to ACC	-	Ur	nits Deleted from AC	CC	=	ACC Units of	on 6/30/2014	
	200			0				0			200		
Line					Colu	ımn A		Column	R		Colu	ımn C	
No.	Catedor	y				Months		Eligible Unit Montl	_	/Ic\	Resident Pa	rticipation Ur	nit
					Oniti	WIOIILIIS		Liigible Offic World	13(LUI	no)	Мо	nths	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months			1				Last of Mo	ntn				
01	Occupied dwelling units housing eligible family units				2	2,360		2,3	60		2	2,360	
02	Occupied dwelling units					-,000		_,0					
02	employee, police officer,												
	personnel who is not oth				0							0	
00	public housing		L - Calla										
03	New units - eligible to red during the funding period					0			0			0	
	on Lines 01, 02, or 05-13	3				0			0				
04	New units - eligible to red												
	from 10/1 to 12/31 of pre period but not included o					0			0			0	
	Calculation of Operating					-			-				
Vac	ant Unit Months			•									
05	Units undergoing modern	nization				0			0				
06	Special use units					12			12				
06a	Units on Line 02 that are								0				
	by police officers and the special use units	at also q	ualily as										
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			28							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
40	and still on ACC (occupi												
13	TAILUUNEL ACC UNITS NOT C	aledonz	eu apove			0							

			Oper	ating Fund Project Numbe NV0180023
	ulations Based on Unit Months:			
14	Limited vacancies		28	
15	Total Unit Months	2,400	2,400	2,360
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			197
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$349.27	\$349.27
02	Inflation factor		1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$352.06	\$352.06
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$844,944	\$844,944
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$117.38	\$117.38
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$281,712	\$281,712
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$145,309
08	Energy loan amortization		\$145,309	\$0
09	Payment in lieu of taxes (PILOT)		\$36,986	\$36,986
10	Cost of independent audit		\$3,630	\$3,630
11	Funding for resident participation activities		\$4,925	\$4,925
12	Asset management fee		\$9,600	\$9,600
13	Information technology fee		\$4,800	\$4,800
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$205,250	\$205,250
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$1,331,906	\$1,331,906
	3. Formula Income	ne oo pius Line 10)	<b>\$1,001,000</b>	<b>\$1,001,000</b>
01	PUM formula income		\$252.34	\$252.34
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$252.34	\$252.34
)4	Total Formula Income (Part B, Line 03 times Se		\$605,616	\$605,616
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$000,010	Ψ003,010
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$325,608	\$325,608
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$325,608	\$325,608
	D. Calculation of Formula Amount	co, Ellics of through 00)	<b>\$323,000</b>	ψ323,000
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$1,051,898	\$1,051,898
)2	Cost of independent audit (Same as Part A, Line 1		\$3,630	\$3,630
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$1,0 <b>51,898</b>	\$3,030 <b>\$1,051,898</b>
	E. Calculation of Operating Subsidy (HUD Use On		φ1,030,030	φ1,031,090
)1	Formula amount (same as Part D, Line 03)	·· y /		\$1,051,898
)2	Adjustment due to availability of funds			\$1,051,696 \$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		
<b>∪ ⊤</b>	i anas Obligated for reliou (i art L, Lille of Illi	HOU LINE OF HINING FILE OO)		\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	anon are required to estain a s		THO II II OIIII II		9400104 4000 1101 1011	4 10011 10 00111	idomianty.									
						Section	1									
1. N	ame and Address of F	Public	Housing	Age	ncy:				2. Fun	ding	Period	1: 01/0	1/201	5 to 12	2/31/2015	
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housin	g Authority	/					3. Тур	<b>V</b>	<b>Submis</b> Original Revisior					
	CC Number:			5. Fi	scal Year End:				6. Operating Fund Project Number:							
S	F-203			□ 1.	2/31 3/31	6/30 🗸 9/	/30		N V		1 8		0 2	1 1	0 8	
7. D	UNS Number:							IUD Use C	nlv	_						
				8 R	OFO Code:				ī -	ncial	Analys	t.				
8	32711407				901					Smith		<u></u>				
					<del> </del>	Section	2		-							
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July			orior to the	e first d	lav of	the Fu	undin	a Peri	od:		
	Units on 7/1/2013	+	1		ed to ACC		Jnits Delete			=	1	Units			014	
	235			0			(			İ		235			-	
						_		0.1	<b>-</b>			Со	lumn	С		
Line	(Category	<b>v</b>				<u>ımn A</u>		Column B Eligible Unit Months(EUMs)					Partic	— ipatic	on Unit	
No.					Unit N	Months	Eligible	Unit Mont	hs(EUN	/Is)			onth	•		
Categorization of Unit Months:			✓ First of Month													
Occupied Unit Months							_ast of Mo	onth								
01	Occupied dwelling units	- by pub	olic													
	housing eligible family ur				2	2,716		2,7	'16				2,71	6		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0								0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but no				0			0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0					0		
Vaca	ant Unit Months															
05	Units undergoing modern	nization				0			0							
06	Special use units					36			36							
06a	Units on Line 02 that are by police officers and that special use units								0							
07	Units vacant due to litigat	tion				0			0							
80	Units vacant due to disas	sters				0			0							
09	Units vacant due to casu	alty loss	ses			0			0							
10	Units vacant due to chan	ging ma	arket			0			0							
	conditions															
11	Units vacant and not cate	egorized	d above			44										
	er ACC Unit Months															
12	Units eligible for asset re	•	•			0										
40	and still on ACC (occupie															
13	All other ACC units not co	atonoria	AVA ABAVA	1		24										

			Oper	ating Fund Project Numbe NV01800230
Calc	ulations Based on Unit Months:			
14	Limited vacancies		44	
15	Total Unit Months	2,820	2,796	2,716
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			226
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongy	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		. ,	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$489.25	\$489.25
02	Inflation factor		1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$493.16	\$493.16
0 <u>3</u> 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$1,378,875	\$1,378,875
_	ies Expense Level (UEL)	<i>b</i> )	\$1,010,010	<b>*</b> * *, • * • *, • * •
05	PUM utilities expense level (UEL) (from Line 26 of	form LUD E2722)	\$93.06	\$93.06
			·	
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$260,196	\$260,196
Add-(	Ons			
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$4,265	\$4,265
11	Funding for resident participation activities		\$5,650	\$5,650
12	Asset management fee		\$11,280	\$11,280
13	Information technology fee		\$5,640	\$5,640
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,835	\$26,835
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$1,665,906	\$1,665,906
	3. Formula Income	ne oo pius Line 10)	<b>\$1,000,000</b>	<b>41,000,000</b>
01	PUM formula income		\$91.37	\$91.37
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$91.37	\$91.37
04			\$255,471	\$255,471
	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$255,471	\$255,471
			0.2	\$0
01	Moving-to-Work (MTW)		\$0	<u> </u>
02	Transition funding		\$379,333	\$379,333
03	Other (Compa(Barrell)	t O 1 ' 04 th 00)	\$0	\$0
04 Bort F	Total Other Formula Provisions (Sum of Par D. Calculation of Formula Amount	t C, Lines 01 through 03)	\$379,333	\$379,333
	Ť.	Line O4 plus Port C. Line O4)	¢4 700 760	¢4 700 760
01	Formula calculation (Part A, Line 17 minus Part B,		\$1,789,768	\$1,789,768
02	Cost of independent audit (Same as Part A, Line 1	•	\$4,265	\$4,265
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,789,768	\$1,789,768
	E. Calculation of Operating Subsidy (HUD Use On	iy)		
01	Formula amount (same as Part D, Line 03)			\$1,789,768
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	Age	ency:				2. Fun	ding l	Period: 01/01/2015 t	o 12/31/2015
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housing	g Authority	/					3. Тур	<b>✓</b> C	ubmission: Original Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	ratino	Fund Project Nun	nber:
S	F-203				12/31 3/31	6/30 🗸 9/	30		N V		1 8 0 0 2	3 0 9
7. D	UNS Number:							O Use C	nlv			
				8 6	ROFO Code:				1	ncial A	Analyst:	
8	32711407				901					Smith		
						Section	2		-			
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			or to the	first d	ay of	the Funding Period	d:
	Units on 7/1/2013	+			ed to ACC		Inits Deleted			=	ACC Units on 6/3	
	174		-	0			0				174	
						_		` - l	_		Column C	
Line No.	Category	y				<u>ımn A</u> Months	Eligible Un	it Mont		(ls)	Resident Particip	ation Unit
Cate	gorization of Unit Mo	nths:					<b>✓</b> Firs	st of Mo	onth			
	upied Unit Months						Las	st of Mo	nth			
01	Occupied dwelling units housing eligible family units				1	,920		1,9	20		1,920	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					48			48			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			84						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupie	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			36						

		Oper	rating Fund Project Nun NV01800
		22	
	2,088	2,031	1,920
<u> </u>			400
·			160
•	<u> </u>		
	ense Level:		
		0	
engibility for asset repositioning fee	Section 2		
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses		+	
PUM project expense level (PEL)		\$491.25	\$491.25
Inflation factor		1.00800	1.00800
PUM inflated PEL (Part A, Line 01 times Line 02)		\$495.18	\$495.18
	mn B)	\$1,005,711	\$1,005,711
es Expense Level (UEL)			
PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$70.86	\$70.86
UEL (Part A, Line 05 times Section 2, Line 15, Colur	mn B)	\$143,917	\$143,917
Ons			
Self-sufficiency		\$0	\$0
		\$0	\$0
9.			\$0
			\$3,158
			\$4,000
			\$8,352
			\$4,176
		\$0	\$0
	tion, or economy	\$0	\$0
		\$19,686	\$19,686
, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·		\$1,169,314
	ne do pias Line 10)	, , , , , , , ,	+ ,,-
PUM formula income		\$62.67	\$62.67
PUM change in utility allowances		'	\$0.00
	es 01 and 02)		\$62.67
	-		\$127,283
		, , , , , , , , , , , , , , , , , , , ,	, ,
		\$0	\$0
		·	\$275,546
			\$0
	t C. Lines 01 through 03)		\$275,546
,	,	+2.0,0.0	7=10,010
	Line 04 plus Part C. Line 04)	\$1.317.577	\$1,317,577
			\$3,158
			\$1,317,577
		Ψ1,011,011	ψ1,011,011
Formula amount (same as Part D, Line 03)	**		\$1,317,577
Adjustment due to availability of funds			\$0
			ΨΟ
HUD discretionary adjustments			\$0
	Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Description  A. Formula Expenses cot Expense Level (PEL)  PUM project expense level (PEL)  Inflation factor  PUM inflated PEL (Part A, Line 01 times Line 02)  PEL (Part A, Line 03 times Section 2, Line 15, Columies Expense Level (UEL)  PUM utilities expense level (UEL) (from Line 26 of formula to 15, Columies Expense Level (UEL)  PUM utilities expense level (UEL) (from Line 26 of formula to 15, Columies Expense Level (UEL)  PUM utilities expense level (UEL) (from Line 26 of formula in lieu of taxes (PILOT)  Cost of independent audit  Funding for resident participation activities  Asset management fee  Information technology fee  Asset repositioning fee  Costs attributable to changes in federal law, regular Total Add-Ons (Sum of Part A, Line 04 plus Lines)  Formula Income  PUM formula income  PUM change in utility allowances  PUM adjusted formula income (Sum of Part B, Line Total Formula Provisions  Moving-to-Work (MTW)  Transition funding  Other  Other Formula Provisions (Sum of Part B, Line 17 of Income Part D, Lines 01 or 02)  Calculation of Formula Amount  Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02)  Calculation of Operating Subsidy (HUD Use On)	Limited vacancies Total Unit Months Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12)  ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description  A. Formula Expenses Interpretation of Expense Level (PEL) Inflation factor PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B)  Interpretation of Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B)  Ons  Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) B. Formula Income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) Cost of independent audit (Same as Part A, Line 10) Formula amount (greater of Part D, Lines 01 or 02) E. Calculation of Operating Subsidy (HUD Use Only)	Limited vacancies  Total Unit Months  Limited vacancies  Total Unit Months  2,088  2,031  Dissiliption for funding for resident participation activities (Line 15C divided by 1/2)  Ital Provision for Calculation Of Utilities Expense Level:  Unit months for which actual consumption is included on Line 01 of form HUD  52722 and that were removed from Lines Of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description  Requested by PHA  A. Formula Expenses set Expense Level (PEL)  PUM project expense level (PEL)  PUM project expense level (PEL)  PUM inflated PEL (Part A, Line 01 times Line 02)  PUM inflated PEL (Part A, Line 01 times Line 02)  Self-sufficiency  Expense Level (UEL) (from Line 26 of form HUD-52722)  Sons  Self-sufficiency  Self-sufficiency  Self-sufficiency  Self-sufficiency  Self-sufficiency  Self-sufficiency  Sons  Sons  Self-sufficiency  Sons  Self-sufficiency  Sons  Solf-sufficiency  Sons  Sons  Solf-sufficiency  Sons  Sons  Solf-sufficienc

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1						
1. N	ame and Address of I	Public	Housing	Agen	cy:				2. Fun	ding	<b>Period:</b> 01/01	1/2015 to 12/	31/2015
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housing	g Authority	′					3. Тур	✓ (	Submission: Original Revision No		
	CC Number:			5. Fisc	cal Year End:				6. Ope	ratino	g Fund Proje	ct Number	:
S	F-203			12/3		6/30 🗸 9/3	30		N V				1 0
7. D	UNS Number:			]		,		JD Use C	nlv		- 1 - 1 - 1	-   -   -	
				8 RO	FO Code:				1	ncial A	Analyst:		
8	32711407			090						Smith			
						Section	2		-				
Calc	culation of ACC Units	for the	12-mon	th peri	od from July			ior to the	first d	lay of	the Funding	Period:	
	C Units on 7/1/2013	+	1		to ACC		nits Deleted			=	ACC Units		14
	46		-	0			0				46		
						_		Cal	_		Col	umn C	
Line No.	Category	y				<u>umn A</u> Months	Eligible U	Column nit Montl		/Is)	Resident P	articipatio onths	n Unit
Cate	egorization of Unit Mo	nths:					<b>✓</b> Fi	rst of Mo	onth				
	upied Unit Months						La	ast of Mo	nth				
01	Occupied dwelling units housing eligible family un					549		5	49			549	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months						•						
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigate	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			3							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupie	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe NV01800231
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	552	552	549
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			46
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$467.23	\$467.23
02	Inflation factor		1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$470.97	\$470.97
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$259,975	\$259,975
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$78.32	\$78.32
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$43,233	\$43,233
Add-(		···· = <b>,</b>		. ,
07	Self-sufficiency		\$0	\$0
07 08	Energy loan amortization		\$0	\$0
0 <u>0</u> 09	Payment in lieu of taxes (PILOT)		\$5,435	\$5,435
10	Cost of independent audit		\$1,081	\$1,081
11				\$1,061
11 12	Funding for resident participation activities		\$1,150	
13	Asset management fee		\$2,208	\$2,208
14	Information technology fee		\$1,104	\$1,104
	Asset repositioning fee	C	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$10,978	\$10,978
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$314,186	\$314,186
	3. Formula Income			
01	PUM formula income		\$168.85	\$168.85
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<del>-</del>	\$168.85	\$168.85
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$93,205	\$93,205
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$74,890	\$74,890
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$74,890	\$74,890
Part [	D. Calculation of Formula Amount		1	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$295,871	\$295,871
)2	Cost of independent audit (Same as Part A, Line 1		\$1,081	\$1,081
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$295,871	\$295,871
	E. Calculation of Operating Subsidy (HUD Use On		,,	+
01	Formula amount (same as Part D, Line 03)			\$295,871
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
	(r and E, Emilio 01 11111			Ψυ

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1		1						
1. N	ame and Address of F	Public	Housing	Agen	су:				2. Fun	ding	Period	<b>l:</b> 01/0	1/2015	to 12	/31/2015
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housin	g Authority	/					3. Тур	<b>V</b>	<b>Submis</b> Original Revisior				
	CC Number:			5. Fis	cal Year End:				6. Operating Fund Project Number:						
S	F-203			12/		6/30 🗸 9	/30		N V		1 8		0 2	T T	1 1
	UNS Number:					,		HUD Use C				-	·   -	-	-   -
				8 PO	FO Code:			1102 000 0	1	ncial	Analys	4.			
8	32711407			090						Smith					
	02711107			030	, i	Section	2		,						
Calc	ulation of ACC Units	for the	12-mon	th ner	iod from July			prior to the	a first d	lav of	the Fi	ındin	n Peri	oq.	
	Units on 7/1/2013	+	1		to ACC			ted from A		=	1	Units			114
7.00	162	1	Onito	0	110 400	†	Jilita Dele	0		_	700	162	011 0	30/£	717
													lumn	<u></u>	
Line	Category	.,			Colu	<u>ımn A</u>		Column	В		Daa!	_		_	!4
No.	Category	y			Unit I	Months	Eligible	Unit Mont	hs(EUN	/Is)	Resi		lonths	•	n Unit
Categorization of Unit Months:				First of Mo	nnth.			IV	Ontin	•					
							Last of Mo	onth							
0 <b>000</b>	upied Unit Months Occupied dwelling units	- hy nuh	olic					2200001111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
O I	housing eligible family ur				1	1,898		1,8	398				1,89	3	
02	Occupied dwelling units -														
<b>5</b> 1	employee, police officer, personnel who is not othe public housing	or othe	r security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but no 3	t included			0		0					0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0					0	
Vaca	ant Unit Months			ļ.			+								
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigat	tion				0			0						
08	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			9			9						
10	Units vacant due to chan	ging ma	arket			0			0						
	conditions					0			U						
11	Units vacant and not cate	egorized	d above			37									
Othe	er ACC Unit Months														
12	Units eligible for asset re	position	ng fee			0									
	and still on ACC (occupie	ed or va	acant)			0									
13	All other ACC units not co	ategoria	rod abovo			0									

		Oper	ating Fund Project Number NV0180023
ulations Based on Unit Months:			
Limited vacancies		37	
Total Unit Months	1,944	1,944	1,898
Units eligible for funding for resident			
participation activities (Line 15C divided			158
by 12)			
	ense Level:		
·			
		0	
9			
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	<b>HUD Modifications</b>
A. Formula Expenses			
PUM project expense level (PEL)		\$468.51	\$468.51
Inflation factor		1.00800	1.00800
		\$472.26	\$472.26
	mn B)		\$918,073
		¥5.5,5.5	· · · · · · · · · · · · · · · · · · ·
n in the state of	orm HIID E2722)	\$81.85	\$81.85
		·	\$159,116
	mn B)	\$159,116	\$159,116
Ons			
Self-sufficiency		\$0	\$0
Energy loan amortization		\$0	\$0
Payment in lieu of taxes (PILOT)		\$17,375	\$17,375
		\$2,842	\$2,842
			\$3,950
			\$7,776
			\$3,888
			\$0
	tion or accommy	·	\$0 \$0
			* -
, , ,	,		\$35,831
	ne 06 plus Line 16)	\$1,113,020	\$1,113,020
3. Formula Income			
PUM formula income		\$170.26	\$170.26
PUM change in utility allowances		\$0.00	\$0.00
PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$170.26	\$170.26
Total Formula Income (Part B. Line 03 times Se	ection 2. Line 15. Column B)	\$330.985	\$330,985
	, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,	+
		0.2	\$0
			\$263,742
	C Lines 01 through 02)		\$0 \$263.743
	C, Lines OT through 03)	\$263,742	\$263,742
			A
			\$1,045,777
,	•	\$2,842	\$2,842
Formula amount (greater of Part D, Lines 01 or 02)	<u> </u>	\$1,045,777	\$1,045,777
E. Calculation of Operating Subsidy (HUD Use On	ly)		
Formula amount (same as Part D, Line 03)			\$1,045,777
Adjustment due to availability of funds			\$0
			\$0
HUD discretionary adjustments			
	Total Unit Months  Units eligible for funding for resident participation activities (Line 15C divided by 12)  Ital Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Description  A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colur ies Expense Level (UEL)  PUM utilities expense level (UEL) (from Line 26 of for UEL (Part A, Line 05 times Section 2, Line 15, Colur ies Expense Level (UEL)  Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Line 04 plus Lina Total Formula Expenses (Part A, Line 04 plus Lina Total Formula Income PUM formula income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line Total Formula Income (Part B, Line 03 times Sec.) Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of indepe	Limited vacancies  Total Unit Months  Units eligible for funding for resident participation activities (Line 15C divided by 12)  ial Provision for Calculation Of Utilities Expense Level:  Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description  A. Formula Expenses  ct Expense Level (PEL)  PUM project expense level (PEL)  Inflation factor  PUM inflated PEL (Part A, Line 01 times Line 02)  PEL (Part A, Line 03 times Section 2, Line 15, Column B)  ies Expense Level (UEL)  PUM utilities expense level (UEL) (from Line 26 of form HUD-52722)  UEL (Part A, Line 05 times Section 2, Line 15, Column B)  Ons  Self-sufficiency  Energy loan amortization  Payment in lieu of taxes (PILOT)  Cost of independent audit  Funding for resident participation activities  Asset management fee  Information technology fee  Asset repositioning fee  Cost astributable to changes in federal law, regulation, or economy  Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16)  3. Formula Income  PUM change in utility allowances  PUM adjusted formula income (Sum of Part B, Lines 01 and 02)  Total Formula Expenses (Part A, Line 03 times Section 2, Line 15, Column B)  Cother Formula Provisions  Moving-to-Work (MTW)  Transition funding  Other  Total Other Formula Provisions (Sum of Part C, Lines 01 through 03)  O. Calculation of Formula Amount  Formula aciculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04)  Cost of independent audit (Same as Part A, Line 10)  Formula amount (greater of Part D, Lines 01 or 02)  Calculation of Operating Subsidy (HUD Use Only)  Formula amount (same as Part D, Lines 01)	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12)  Ital Provision for Calculation Of Utilities Expense Level: Unit montis for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) Self- (Part A, Line 03 times Section 2, Line 15, Column B) Self- (Part A, Line 05 times Section 2, Line 15, Column B) Self- (Part A, Line 05 times Section 2, Line 15, Column B) Self- (Part A, Line 05 times Section 2, Line 15, Column B) Self- (Part A, Line 05 times Section 2, Line 15, Column B) Self- (Part A, Line 05 times Section 2, Line 15, Column B) Self- (Part A, Line 05 times Section 2, Line 15, Column B) Self- (Part A, Line 05 times Section 2, Line 15, Column B) Self- (Part A, Line 05 times Section 2, Line 15, Column B) Self- (Part A, Line 05 times Section 2, Line 15, Column B) Self- (Part A, Line 05 times Section 2, Line 15, Column B) Self- (Part A, Line 05 times Section 2, Line 15, Column B) Self- (Part A, Line 05 times Section 2, Line 15, Column B) Self- (Part A, Line 05 times Section 2, Line 15, Column B) Self- (Part A, Line 07 through 15) Self- (Part A, Line 10 times Line 06 times Line 16) Self- (Part A, Line 10 times Line 06 times Line 16) Self- (Part A, Line 10 times Line 16) Self- (Part A, Line 10 times Line 10 times Line

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	<b>Period:</b> 01/01/2015 to 12/31/2015
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housing	g Authority	,				3. Тур	<b>✓</b> (	ubmission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	Fund Project Number:
S	F-203			12/31 3/3	B1 🗌 6/30 🗹	9/3	0	N V	0	1 8 0 0 2 3 1 2
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	):			Finar	ncial A	Analyst:
8	32711407			0901					Smith	
			-		Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	140			0			0			140
Line No.	( atogory	y		1	<u>Column A</u> Unit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo	onth	-	
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				1,547		1,5	47		1,547
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		133					
	er ACC Unit Months			T						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	l l	0					

			Орег	rating Fund Project Nun NV01800
	ulations Based on Unit Months:		50	
4	Limited vacancies		50	
5	Total Unit Months	1,680	1,597	1,547
6	Units eligible for funding for resident			129
	participation activities (Line 15C divided			129
·	by 12)	and I amili		
pec 7	cial Provision for Calculation Of Utilities Exp	ense Levei:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		<b>****</b>	
)1	PUM project expense level (PEL)		\$468.51	\$468.51
2	Inflation factor		1.00800	1.00800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$472.26	\$472.26
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$754,199	\$754,199
	ies Expense Level (UEL)		ФС4 ОО	404.00
5	PUM utilities expense level (UEL) (from Line 26 of f		\$61.90	\$61.90
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$98,854	\$98,854
ا-dd	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,542	\$2,542
1	Funding for resident participation activities		\$3,225	\$3,225
2	Asset management fee		\$6,720	\$6,720
3	Information technology fee		\$3,360	\$3,360
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$15,847	\$15,847
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$868,900	\$868,900
art I	B. Formula Income			
1	PUM formula income		\$47.60	\$47.60
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin-	es 01 and 02)	\$47.60	\$47.60
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$76,017	\$76,017
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$216,665	\$216,665
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$216,665	\$216,665
art I	D. Calculation of Formula Amount	,	• • •	. ,
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$1,009,548	\$1,009,548
2	Cost of independent audit (Same as Part A, Line 1	<u> </u>	\$2,542	\$2,542
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,009,548	\$1,009,548
	E. Calculation of Operating Subsidy (HUD Use On		* ,,-	, ,,-
1	Formula amount (same as Part D, Line 03)	<del></del>		\$1,009,548
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3		nus Line 02 minus Line 03)		Ψ

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	Southern Nevada Regional PO Box 1897 as Vegas, NV 89125	Housing	g Authority	,				3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
S	F-203			<u> </u>	31 🗌 6/30 🗸	9/30	0	N V	0	1 8 0 0 2 3 1 3
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	):			Finar	ncial /	Analyst:
8	32711407			0901					Smith	
					Sectio	n 2		•		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	O that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units A	Added to ACC		Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	76			0			0			76
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo	onth	<b>!</b>	
	cupied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				883		8	83		883
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	r security		0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	tincluded		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		17					
	er ACC Unit Months			T						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	l l	12					

			Oper	ating Fund Project Numbe NV01800231
Calc	ulations Based on Unit Months:			
14	Limited vacancies		17	
15	Total Unit Months	912	900	883
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			74
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$442.45	\$442.45
02	Inflation factor		1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$445.99	\$445.99
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$401,391	\$401,391
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$55.92	\$55.92
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$50,328	\$50,328
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$862	\$862
10	Cost of independent audit		\$1,379	\$1,379
11	Funding for resident participation activities		\$1,850	\$1,850
12	Asset management fee		\$3,648	\$3,648
13	Information technology fee		\$1,824	\$1,824
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,563	\$9,563
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$461,282	\$461,282
	3. Formula Income	ie oo pius Line 10)	Ψ+01,202	Ψ-101,202
01	PUM formula income		\$59.03	\$59.03
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$59.03	\$59.03
04	Total Formula Income (Part B, Line 03 times Se		\$53,127	\$53,127
	C. Other Formula Provisions	out. 2, 2o 10, 00.a 2)	¥***,	400,120
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$122,103	\$122,103
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$122,103	\$122,103
	D. Calculation of Formula Amount	<b>,</b>	, ,	, ,
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$530,258	\$530,258
02	Cost of independent audit (Same as Part A, Line 10		\$1,379	\$1,379
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$530,258	\$530,258
	E. Calculation of Operating Subsidy (HUD Use Onl		+300,200	7-30,200
01	Formula amount (same as Part D, Line 03)	,,		\$530,258
02	Adjustment due to availability of funds			<del>ψ330,230</del> \$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
- •	(r are 2, 2.10 0 1 1111			Ψυ

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1								
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	l: 01/0	1/201	5 to 12	/31/2015
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housing	g Authority	,				3. Туре	✓ (	<b>Submis</b> Original Revisior				
	CC Number:			5. Fiscal Year	End:			6. Ope	ratino	g Fund	l Proje	ect N	umbe	r:
	F-203			<u> </u>	B1 6/30 <b>✓</b>	9/30	 )	N V		1 8		0 2	1	1 4
7. D	UNS Number:						HUD Use C	nlv		-	-		-	
				8. ROFO Code	<b>\-</b>			1	rial /	Analys	t ·			
8	32711407			0901	·•				Smith					
				0001	Sectio	n 2		,						
Calc	culation of ACC Units	for the	12-mon	th period from				first d	av of	the Fi	ındind	ı Per	iod:	
	C Units on 7/1/2013	+	1	Added to ACC	-		its Deleted from A		=		Units			)14
	112			0		•	0				112			
Line No.	Category	y	l		Column A Unit Months		Column Eligible Unit Montl		ls)	Resi	dent F		ipatio	n Unit
								•	,		M	lonth	S	
	egorization of Unit Mo	nths:					First of Mo	onth						
	upied Unit Months			T .			Last of MC	oriuri						
01	Occupied dwelling units housing eligible family un				1,256		1,2	56				1,25	6	
02	Occupied dwelling units				,		,							
02	employee, police officer, personnel who is not oth public housing	or othe	r security		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0					0	
Vac	ant Unit Months													
05	Units undergoing modern	nization			0			0						
06	Special use units				12			12						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litigate	tion			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	iging ma	arket		0			0						
	conditions				0									
11	Units vacant and not cate	egorized	l above		52									
	er ACC Unit Months													
12	Units eligible for asset re	•	•		0									
	and still on ACC (occupied													
13	All other ACC units not c	ategoriz	avode ha	1	24									

			Oper	ating Fund Project Numbe NV0180023
	ulations Based on Unit Months:			
14	Limited vacancies		40	
15	Total Unit Months	1,344	1,308	1,256
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			105
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$429.53	\$429.53
02	Inflation factor		1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$432.97	\$432.97
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$566,325	\$566,325
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$59.08	\$59.08
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$77,277	\$77,277
Add-0	Ons		·	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,558	\$2,558
10	Cost of independent audit		\$2,033	\$2,033
1	Funding for resident participation activities		\$2,625	\$2,625
12	Asset management fee		\$5,376	\$5,376
13	Information technology fee		\$2,688	\$2,688
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,280	\$15,280
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$658,882	\$658,882
	3. Formula Income	ne do pido Ente 10)	******	<del></del>
01	PUM formula income		\$78.05	\$78.05
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$78.05	\$78.05
04	Total Formula Income (Part B, Line 03 times Se		\$102,089	\$102,089
	C. Other Formula Provisions	socion 2, Line 10, Column B)	ψ.02,000	<b>4.02,000</b>
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$177,456	\$177,456
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$177,456	\$177,456
	D. Calculation of Formula Amount	,	<b>4111,400</b>	ψ111, του
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$734,249	\$734,249
)2	Cost of independent audit (Same as Part A, Line 1		\$2,033	\$2,033
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$734,249	\$734,249
	E. Calculation of Operating Subsidy (HUD Use On		ψ1 01,£10	ψ. στ,Στσ
)1	Formula amount (same as Part D, Line 03)	,,		\$734,249
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		,		

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	anor are required to estain a							uy.							
						Section	1								
1. N	ame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period	<b>i:</b> 01/0	1/2015	to 12	/31/2015
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housin	g Authority	1					3. Тур	<b>V</b>	<b>Submis</b> Original Revisior				
	CC Number:			5. Fiscal	Year End:				6. Ope	ratin	g Fund	l Proj	ect Nu	ımbe	r:
S	F-203			12/31	3/31	6/30 🗸	9/30		N V		1 8		0 2	1 1	1 5
7. D	UNS Number:							HUD Use C	nlv				_	1	
				8. ROFO	Code:					ncial	Analys	· · ·			
8	32711407			0901	Oouc.					Smith					
				0001		Section	1 2		,						
Calc	ulation of ACC Units	for the	12-mon	th period	from July			hat is prior to the	first d	lav of	the Fi	ındin	a Peri	oq:	
	Units on 7/1/2013	+		Added to				S Deleted from A		=	1		on 6		114
7.00	60	Ţ .	- Cinto	0	7100	†	Oilita	0			7.00	60	, O.I. O.	00,20	
		-										Co	lumn	C	
Line	Category	v			Coli	<u>umn A</u>		Column	В		Posi			_	n Unit
No.	Category	y			Unit	Months	E	ligible Unit Montl	hs(EUN	/Is)	Kesi		lonths	•	on Onic
Cato	⊔ egorization of Unit Mo	nthe						✓ First of Mo	nth				ionitii.	•	
	upied Unit Months	111113.						Last of Mo	onth						
01	Occupied dwelling units	- hv nuh	olic												
01	housing eligible family un					692		6	92				69	2	
02	Occupied dwelling units														
	employee, police officer, personnel who is not othe public housing	or othe	r security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	t included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigate	tion				0			0						
08	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan	ging ma	arket			0			0						
	conditions					0									
11	Units vacant and not cate	egorized	d above			28									
Othe	er ACC Unit Months			•											
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupie	ACC (occupied or vacant)													
13	All other ACC units not c	atagoria	rod abovo			Λ									

			Oper	ating Fund Project Numbe NV0180023 <sup>,</sup>
	ulations Based on Unit Months:			
14	Limited vacancies		22	
15	Total Unit Months	720	714	692
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			58
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$447.62	\$447.62
02	Inflation factor		1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$451.20	\$451.20
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$322,157	\$322,157
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$105.56	\$86.25
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$75,370	\$61,583
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$7,197	\$7,197
10	Cost of independent audit		\$1,473	\$1,473
11	Funding for resident participation activities		\$1,473	\$1,473
11 <u> </u>				
	Asset management fee		\$2,880	\$2,880
13 14	Information technology fee		\$1,440	\$1,440
	Asset repositioning fee	Cara	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$14,440	\$14,440
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$411,967	\$398,180
	B. Formula Income			
01	PUM formula income		\$190.90	\$190.90
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$190.90	\$190.90
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$136,303	\$136,303
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$96,868	\$96,868
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$96,868	\$96,868
Part [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$372,532	\$358,745
)2	Cost of independent audit (Same as Part A, Line 1		\$1,473	\$1,473
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$372,532	\$358,745
	E. Calculation of Operating Subsidy (HUD Use On		75.2,552	<del>+-30,</del>
)1	Formula amount (same as Part D, Line 03)	•		\$358,745
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				Ψυ

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1								
1. N	lame and Address of I	Public	Housing	Αg	jency:	0001101	-		2. Fundir	ng F	Period	: 01/0	01/201	5 to 1	2/31/201
P	Southern Nevada Regional PO Box 1897 as Vegas, NV 89125	Housing	g Authority	/					3. Type o	<u>/</u> 0	ubmis riginal evision				
	CC Number:			5.	Fiscal Year End:				6. Operat	6. Operating Fund Project Number:					
	F-203				12/31 3/31	6/30	9/3	0		$-\bar{\tau}$	1 8	1 1		2 3	
	OUNS Number:			J	,0: 0,0:	, 0,00	0,0	HUD Use C		•		1	· .	-   -	
				Ω	ROFO Code:				Financia	al A	nalve	4.			
8	332711407				0901				Myra Sn		шагуз	٠.			
	7027 11 107				0301	Sectio	n 2		,						
Cald	culation of ACC Units	for the	12-mon	th r	neriod from July				first day	of t	the Fu	ındin	a Per	iod.	
	C Units on 7/1/2013	+			ded to ACC	-		nits Deleted from A	1	=	ACC				2014
7.0.	65	<b>T</b>	Offics 7	(		1	O.	0	50		700	65	, 011 (	JI 001 <u>2</u>	.017
		1											lumr	C	
Line	Categor	v			<u>Colu</u>	<u>ımn A</u>		Column	B		Pool	_			on Unit
No.	. Oatogor	y			Unit I	Months		<b>Eligible Unit Montl</b>	ns(EUMs)	)	Kesi		Taruc Ionth	•	on onit
Cate	□ egorization of Unit Mo	nthe						✓ First of Mo	nth			.,	ionin	13	
	cupied Unit Months	111113.						Last of Mo	onth						
01	Occupied dwelling units	- by pub	olic												
٠.	housing eligible family u					768		7	68				76	88	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0									0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included			0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0					0	
Vac	ant Unit Months							-		-					
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan	iging ma	arket			0			0						
	conditions					0			U						
11	Units vacant and not cate	egorized	d above			12									
Oth	er ACC Unit Months		<del>.</del>			-		·							
12	Units eligible for asset re	position	g fee			^									
	and still on ACC (occupi	ed or va	icant)			0									
13	All other ACC units not c	ategoriz	ad ahova			Λ									

			Oper	ating Fund Project Nun NV01800
	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	780	780	768
6	Units eligible for funding for resident			0.4
	participation activities (Line 15C divided			64
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$325.36	\$325.36
2	Inflation factor		1.00800	1.00800
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$327.96	\$327.96
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$255,809	\$255,809
<u>Jti</u> lit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$139.22	\$139.22
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum	\$108,592	\$108,592	
\dd-(	· ·	5,	*	¥,
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,647	\$9,647
0	Cost of independent audit		\$1,170	\$1,170
1	Funding for resident participation activities		\$1,170	\$1,600
2	Asset management fee		\$3,120	\$3,120
3	Information technology fee		\$3,120 \$1,560	\$1,560
4	Asset repositioning fee		\$1,300	\$1,300
5	Costs attributable to changes in federal law, regulat	ion or conomy	\$0	\$0 \$0
<u>5</u> 6	Total Add-Ons (Sum of Part A, Lines 07 through 1		·	\$17, <b>097</b>
	,	,	\$17,097	
.7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$381,498	\$381,498
	B. Formula Income		<b>#0.40.50</b>	Ф0.40 F0
1	PUM formula income		\$246.58	\$246.58
)2	PUM change in utility allowances	- 04d 00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	The state of the s	\$246.58	\$246.58
4		ction 2, Line 15, Column B)	\$192,332	\$192,332
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$105,823
3	Other	0.11	\$0	\$0
4	U Company of the Comp	C, Lines 01 through 03)	\$0	\$105,823
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$189,166	\$294,989
2	Cost of independent audit (Same as Part A, Line 10	9)	\$1,170	\$1,170
3	Formula amount (greater of Part D, Lines 01 or 02)		\$189,166	\$294,989
art E	E. Calculation of Operating Subsidy (HUD Use Onl	y)		
1	Formula amount (same as Part D, Line 03)			\$294,989
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 min	us Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housing	g Authority	/				3. Тур	<b>✓</b> (	t <b>ubmission:</b> Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
S	F-203			<u> </u>	81 🗌 6/30 🗹	9/30	0	N V	0	1 8 0 0 7 0 0 1
7. D	UNS Number:						HUD Use C	nly	1 1	
				8. ROFO Code	:			Finar	ncial A	Analyst:
8	32711407			0901					Smith	
					Sectio	n 2	1	1		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units A	Added to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	120			0			0			120
Line No.	( atogory	y			<u>Column A</u> Jnit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo	onth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				1,348		1,3	48		1,348
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	tincluded		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		92					
	er ACC Unit Months			T						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not c	atedoriz	ed above	1	0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		43	
15	Total Unit Months	1,440	1,391	1,348
16	Units eligible for funding for resident	1,770	1,001	1,010
	participation activities (Line 15C divided			112
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>\$054.07</b>	
01	PUM project expense level (PEL)		\$354.37	\$354.37
)2	Inflation factor		1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$357.20	\$357.20
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$496,865	\$496,865
	ies Expense Level (UEL)		<b>#</b> 440.00	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$143.93	\$143.93
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$200,207	\$200,207
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,419	\$14,419
10	Cost of independent audit		\$1,956	\$1,956
1	Funding for resident participation activities		\$2,800	\$2,800
12	Asset management fee		\$5,760	\$5,760
13	Information technology fee		\$2,880	\$2,880
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$27,815	\$27,815
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$724,887	\$724,887
	3. Formula Income			
)1	PUM formula income		\$265.48	\$265.48
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$265.48	\$265.48
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$369,283	\$369,283
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$195,365
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$195,365
art [	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	<u> </u>	\$355,604	\$550,969
)2	Cost of independent audit (Same as Part A, Line 1		\$1,956	\$1,956
)3	Formula amount (greater of Part D, Lines 01 or 02		\$355,604	\$550,969
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$550,969
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Continu	<u> </u>						
1 N	ame and Address of I	Public I	Housing	ι Δαε	ncv.	Section	n 1		2 Fur	dina l	Period: (	01/01/2015	i to 12/31/2015
S P	outhern Nevada Regional O Box 1897 as Vegas, NV 89125				noy.					e of S	<b>Submissi</b> Original Revision N	on:	10 12/31/2013
	CC Number:			5. Fi	scal Year End:				6. Ope	eratino	Fund P	roject Nu	ımber:
	F-203			_	2/31 3/31	6/30	9/30			/ 0		0 1 3	1 1
7. D	UNS Number:							HUD Use O				-   -   -	1 - 1 - 1 -
				8 R	OFO Code:				1	ncial <i>l</i>	Analyst:		
8	32711407				901					a Smith			
	-					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July				e first o	dav of	the Fund	dina Peri	od:
	C Units on 7/1/2013	+			ed to ACC	-		nits Deleted from A		=	i i	nits on 6/	
	100			0		†		0			10		
		1	li .			_	1	0-1	_		II.	Column	С
Line No.	Category	у				<u>ımn A</u> Months		Column Eligible Unit Montl	_	Ms)	Reside	nt Partici Months	– pation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u				1	,181		1,1	81			1,18	1
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0							0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0			ı	0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us			0			0				0
	ant Unit Months									· ·			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	es			0			0				
10	Units vacant due to chan	iging ma	rket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			19							
	er ACC Unit Months			•									
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
12	All other ACC units not c	-ateanoriz	avode ha			Λ							

			Oper	ating Fund Project Num NV01801
alc	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	1,200	1,200	1,181
6	Units eligible for funding for resident	·		
	participation activities (Line 15C divided			98
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$347.29	\$347.29
)2	Inflation factor		1.00800	1.00800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$350.07	\$350.07
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$420,084	\$420,084
	ies Expense Level (UEL)		000.45	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$99.15	\$99.15
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$118,980	\$118,980
Add-	Ons			
)7	Self-sufficiency		\$0	\$23,690
08	Energy loan amortization		\$23,690	\$0
)9	Payment in lieu of taxes (PILOT)		\$14,080	\$14,080
10	Cost of independent audit		\$2,723	\$2,723
1	Funding for resident participation activities		\$2,450	\$2,450
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$50,143	\$50,143
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$589,207	\$589,207
	B. Formula Income			
)1	PUM formula income		\$215.71	\$215.71
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$215.71	\$215.71
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$258,852	\$258,852
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$162,804
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$162,804
	D. Calculation of Formula Amount		1	
)1	Formula calculation (Part A, Line 17 minus Part B		\$330,355	\$493,159
2	Cost of independent audit (Same as Part A, Line 1	,	\$2,723	\$2,723
3	Formula amount (greater of Part D, Lines 01 or 02		\$330,355	\$493,159
	E. Calculation of Operating Subsidy (HUD Use On	ily)		
)1	Formula amount (same as Part D, Line 03)			\$493,159
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	in a Line 00 minute Line 00)		\$0
04	Lundo Chugosod for Boriod (Dort L. Lino 01 mi	DUE LING UZ MINUE LING (13)		\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1				
1. N	ame and Address of P	Public	Housing	Agency:				2. Fun	ding	<b>Period:</b> 01/01/2015 to 12/31/2015
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housing	g Authority	1				3. Туре	✓ (	submission: Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
S	F-203			☐ 12/31 ☐ 3/3	81 🗌 6/30 🗸	9/30		N V		1 8 0 1 3 0 0 5
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Code	) <u>-</u>				cial A	Analyst:
8	32711407			0901	·•				Smith	
					Section	n 2				
Calc	culation of ACC Units t	for the	12-mon	th period from			that is prior to the	first d	av of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2014
	100			0			0			100
Line No.	Category	′			Column A Unit Months		<u>Column</u> Eligible Unit Montl		ls)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth		ee
	upied Unit Months						Last of Mo			
01	Occupied dwelling units -	by pub	lic		0.1.0					
	housing eligible family un	nder lea	se		912		9	12		912
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing modern	ization			210			210		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	ion			0			0		
08	Units vacant due to disas	ters			0			0		
09	Units vacant due to casua	alty loss	ses		0			0		
10	Units vacant due to chang	ging ma	arket		0	T		0		
	conditions									
11	Units vacant and not cate	gorized	l above		78					
	er ACC Unit Months			<del>-</del>						
12	Units eligible for asset rep		-		0					
	and still on ACC (occupie									
13	All other ACC units not ca	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe NV01801300
Calc	ulations Based on Unit Months:			
14	Limited vacancies		36	
15	Total Unit Months	1,200	1,158	912
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			76
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$431.92	\$431.92
02	Inflation factor		1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$435.38	\$435.38
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$504,170	\$504,170
Utilit	ies Expense Level (UEL)	,		
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$74.51	\$74.51
06	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$86,283	\$86,283
Add-		5)	<del>+ + + + + + + + + + + + + + + + + + + </del>	****
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
08 09	Payment in lieu of taxes (PILOT)		\$5,570	\$5,570
10	Cost of independent audit		\$2,723	\$2,723
11	Funding for resident participation activities		\$1,900	\$1,900
12	Asset management fee		\$4,800	\$4,800
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$2,400
15	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through			\$17,393
	, , , , , , , , , , , , , , , , , , ,	,	\$17,393	
17	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$607,846	\$607,846
	3. Formula Income		<b></b>	
01	PUM formula income		\$119.98	\$119.98
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line		\$119.98	\$119.98
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$138,937	\$138,937
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$162,804
03	Other		\$0	\$0
04	·	C, Lines 01 through 03)	\$0	\$162,804
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$468,909	\$631,713
02	Cost of independent audit (Same as Part A, Line 1	•	\$2,723	\$2,723
03	Formula amount (greater of Part D, Lines 01 or 02)		\$468,909	\$631,713
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$631,713
	Adjustment due to availability of funds			\$0
02				Φ0
02 03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	anon aro roquirou to obtain a r	00.10111			710110110110		,							
					Sec	tion 1								
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	<b>l:</b> 01/0	1/2015	to 12	/31/2015
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housin	g Authority	1				3. Тур	<b>V</b>	<b>Submis</b> Original Revisior				
	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund	l Proje	ect Nu	ımbeı	r:
S	F-203			12/31 3/	/31 6/30	<b>✓</b> 9/3	30	N V		1 8		1 3	T 1	0 7
7. D	UNS Number:						HUD Use C	nlv					-	
				8. ROFO Cod	٥.			ī -	ncial	Analys	+-			
8	32711407			0901	<b>G.</b>				Smith					
	027 11 107			0301	Sac	tion 2	)	,		-				
Calc	ulation of ACC Units	for the	12-mon	th period from				first d	lav of	the Fi	ındine	ı Peri	oq.	
	Units on 7/1/2013	+		Added to ACC			nits Deleted from A		= =	1	Units			14
7.00	59	•	Omes	0	<u> </u>	U.	0		_	700	59	011 0/	JU/ 20	, 1 <del>- 1</del>
												lumn		
Line	Category	.,			Column /	<u> </u>	Column	В		Daa!			_	!4
No.	Category	y			<b>Unit Mont</b>	ns	<b>Eligible Unit Mont</b>	hs(EUN	/Is)	Resi		onths	•	n Unit
Cata	│ egorization of Unit Mo	ntho					✓ First of Mo	nth			IVI	Ontina	•	
	=	111115.					Last of Mo	onth						
01	upied Unit Months Occupied dwelling units	- hy nuh	vlic											
01	housing eligible family un				682		6	82				682	2	
02	Occupied dwelling units													
	employee, police officer, personnel who is not othe public housing	or othe erwise	r security eligible for		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but no 3	t included		0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0					0	
Vaca	ant Unit Months			-			+							
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litigate	tion			0			0						
08	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	ging ma	arket		0			0						
	conditions				0									
11	Units vacant and not cate	egorized	d above		26									
Othe	er ACC Unit Months					-		·		· · ·	·			·
12	Units eligible for asset re	position	g fee		0									
	and still on ACC (occupie	ed or va	icant)											
13	All other ACC units not c	atagari:	od abovo		0									

			Oper	ating Fund Project Numbe NV01801300
Calc	ulations Based on Unit Months:			
14	Limited vacancies		21	
15	Total Unit Months	708	703	682
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			57
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$445.83	\$445.83
02	Inflation factor		1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$449.40	\$449.40
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$315,928	\$315,928
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$48.12	\$48.12
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$33,828	\$33,828
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,014	\$3,014
10	Cost of independent audit		\$917	\$917
11	Funding for resident participation activities		\$1,425	\$1,425
12	Asset management fee		\$2,832	\$2,832
13	Information technology fee		\$1,416	\$1,416
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,604	\$9,604
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$359,360	\$359,360
Part E	3. Formula Income		, ,	· ,
01	PUM formula income		\$91.97	\$91.97
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$91.97	\$91.97
04	Total Formula Income (Part B, Line 03 times Se		\$64,655	\$64,655
	C. Other Formula Provisions	2, 2 10, 20 2,	<b>¥2.,252</b>	+,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$96,054
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$0	\$96,054
	D. Calculation of Formula Amount	, <del></del>	7-	<del>4.0,00</del> .
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$294,705	\$390,759
02	Cost of independent audit (Same as Part A, Line 19		\$917	\$917
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$294,70 <b>5</b>	\$390,759
	E. Calculation of Operating Subsidy (HUD Use Onl		<b>4201</b> ,100	<del>4000,100</del>
01	Formula amount (same as Part D, Line 03)	,,		\$390,759
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
				***

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	<b>Period:</b> 01/01/2015 to 12/31/2015
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housing	g Authority	,				3. Тур	<b>✓</b> (	ubmission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	Fund Project Number:
S	F-203			☐ 12/31 ☐ 3/3	81 🗌 6/30 🗹	9/3	0	N V	0	1 8 0 1 3 0 0 8
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	:			· -	ncial A	Analyst:
8	32711407			0901	-				Smith	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2014
	119			0			0			119
Line No.	( atogory	y			<u>Column A</u> Jnit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family units				1,404		1,4	04		1,404
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months			*						
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		24					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not c	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe NV0180130
Calc	ulations Based on Unit Months:			
14	Limited vacancies		24	
15	Total Unit Months	1,428	1,428	1,404
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			117
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1 3 · 7 · 2 · 2 · 2 · 2 · 2 · 2 · 2 · 2 · 2	Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$441.10	\$441.10
02	Inflation factor		1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$444.63	\$444.63
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$634,932	\$634,932
Utilit	ies Expense Level (UEL)	,		
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HLID-52722)	\$65.15	\$65.16
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$93.034	\$93,048
Add-(		iiii <i>b)</i>	Ф00,004	ψου,υ-το
	Ī		ФО.	Φ0
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$2,940	\$2,940
10	Cost of independent audit		\$2,498	\$2,498
1	Funding for resident participation activities		\$2,925	\$2,925
12	Asset management fee		\$5,712	\$5,712
13	Information technology fee		\$2,856	\$2,856
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,931	\$16,931
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$744,911	\$744,911
Part I	3. Formula Income			
)1	PUM formula income		\$84.01	\$84.01
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$84.01	\$84.01
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$119,966	\$119,966
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$193,737
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$193,737
	D. Calculation of Formula Amount	<b>V</b> /		, , , , , , , , , , , , , , , , , , , ,
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$624,931	\$818,682
)2	Cost of independent audit (Same as Part A, Line 1		\$2,498	\$2,498
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$624,931	\$818,682
	E. Calculation of Operating Subsidy (HUD Use On			¥ <b>,</b> ·
01	Formula amount (same as Part D, Line 03)			\$818,682
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
	, , , , , , , , , , , , , , , , , , , ,	,		<b></b>

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1				
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	<b>Period:</b> 01/01/2015 to 12/31/2015
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housing	g Authority	/				3. Туре	✓ (	<b>Submission:</b> Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
S	F-203			12/31 3/3	31 🗌 6/30 🗸	9/30		N V		1 8 0 1 3 0 0 9
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code	):			Finan	cial /	Analyst:
8	32711407			0901					Smith	
				l .	Section	າ 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to June	9 30 t	hat is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Units	s Deleted from AC	CC	=	ACC Units on 6/30/2014
	75			0			0			75
Line No.	Category	y			<u>Column A</u> Unit Months	E	<u>Column</u> ligible Unit Montl	_	ls)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo			
Occ	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				895		8	95		895
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	ırket		0			0		
	conditions									
11	Units vacant and not cate	egorized	l above		5					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupied				0					
ıJ	TAILOUIGE ACC UTIES HOUGE	ateduliZ	eu abuve	1	U					

			Oper	ating Fund Project Numbe NV01801300
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	900	900	895
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			75
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$333.22	\$333.22
02	Inflation factor		1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$335.89	\$335.89
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$302,301	\$302,301
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$54.09	\$54.09
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$48,681	\$48,681
Add-0	,	•	•	
07	Self-sufficiency		\$0	\$17,768
08	Energy loan amortization		\$17,768	\$0
09	Payment in lieu of taxes (PILOT)		\$11,747	\$11,747
10	Cost of independent audit		\$1,575	\$1,575
11	Funding for resident participation activities		\$1,875	\$1,875
12	Asset management fee		\$3,600	\$3,600
13	Information technology fee		\$1,800	\$1,800
13 14	Asset repositioning fee			. ,
15		ian ar aganami.	\$0 \$0	\$0 \$0
16	Costs attributable to changes in federal law, regular  Total Add-Ons (Sum of Part A, Lines 07 through			
	, , ,	,	\$38,365	\$38,365
17 Dant 1	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$389,347	\$389,347
	3. Formula Income		<b>#405.04</b>	0405.04
01	PUM formula income		\$185.34	\$185.34
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line		\$185.34	\$185.34
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$166,806	\$166,806
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$122,103
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$122,103
Part [	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$222,541	\$344,644
02	Cost of independent audit (Same as Part A, Line 10		\$1,575	\$1,575
03	Formula amount (greater of Part D, Lines 01 or 02)		\$222,541	\$344,644
Part E	E. Calculation of Operating Subsidy (HUD Use Onl			
01	Formula amount (same as Part D, Line 03)			\$344,644
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1				
1. N	ame and Address of I	Public	Housing	Age	ncy:		<u>-</u>	2.	Fund	ding F	Period: 01/01/2015 to 12/31/201
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housing	g Authority	/				3.	Туре	<b>✓</b> C	ubmission: Driginal Revision No
	CC Number:			5. Fi	scal Year End:			6.	Oper	ratino	Fund Project Number:
	F-203			_	2/31 3/31	6/30 🗸 9/3	30		v v		1 8 0 1 3 0 1 0
7. D	UNS Number:							Jse Only	v	1 - 1	
				8 R	OFO Code:			1	-	cial A	Analyst:
8	32711407				901					Smith	
						Section	2	<b>!</b>			
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July			o the fi	rst da	ay of	the Funding Period:
	Units on 7/1/2013	+	1		ed to ACC		nits Deleted fro			=	ACC Units on 6/30/2014
	90			0			0				90
		•			0.1		Cali	umn B	1		Column C
Line No.	Category	у				<u>ımn A</u> Vlonths	Eligible Unit N	<u>umn B</u> /lonths(	(EUM	s)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					<b>✓</b> First c	of Mont	:h	-	
Осс	upied Unit Months						Last c	of Mont	h		
01	Occupied dwelling units housing eligible family units				1	,042		1,042	•		1,042
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0	)		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0	)		0
Vaca	ant Unit Months										
05	Units undergoing moderr	nization				0		0			
06	Special use units					0		0			
06a	Units on Line 02 that are by police officers and that special use units							0	)		
07	Units vacant due to litiga	tion				0		0	)		
08	Units vacant due to disas	sters				0		0	)		
09	Units vacant due to casu	alty loss	ses			0		0	)		
10	Units vacant due to chan conditions	iging ma	arket			0		0	)		
11	Units vacant and not cate	egorized	above			38					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi	ed or va	icant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Оре	rating Fund Project Nun NV01801
	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	1,080	1,074	1,042
6	Units eligible for funding for resident			07
	participation activities (Line 15C divided			87
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses		-	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$448.37	\$448.37
2	Inflation factor		1.00800	1.00800
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$451.96	\$451.96
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$485,405	\$485,405
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$75.73	\$75.73
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$81,334	\$81,334
Add-	•	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4.918	\$4,918
0	Cost of independent audit		\$1,399	\$1,399
1	Funding for resident participation activities		\$2,175	\$2,175
2	Asset management fee		\$4,320	\$4,320
3	Information technology fee		\$2,160	\$2,160
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,972	\$14,972
7	Total Formula Expenses (Part A, Line 04 plus Li	·	\$581,711	\$581,711
	3. Formula Income	ne do pius Line 10)	Ψ301,711	Ψ301,711
1	PUM formula income		\$125.66	\$125.66
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$125.66	\$125.66
4	•	ection 2, Line 15, Column B)	\$134,959	\$134,959
	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$134,959	\$134,939
	Moving-to-Work (MTW)		\$0	\$0
)1				•
3	Transition funding		\$0 \$0	\$146,524
	Other	t C, Lines 01 through 03)	\$0	\$0 \$146 524
4 	Total Other Formula Provisions (Sum of Par D. Calculation of Formula Amount	CO, Lines OT tillough US)	\$0	\$146,524
		Line 04 plus Part C. Line 04)	¢446.750	<b>¢</b> E02 276
1	Formula calculation (Part A, Line 17 minus Part B,		\$446,752	\$593,276 \$1,200
2	Cost of independent audit (Same as Part A, Line 1		\$1,399 \$440.753	\$1,399 \$503.376
3	Formula amount (greater of Part D, Lines 01 or 02)		\$446,752	\$593,276
	E. Calculation of Operating Subsidy (HUD Use On	iy)		<b>#</b> 500.070
1	Formula amount (same as Part D, Line 03)			\$593,276
2	Adjustment due to availability of funds			\$0
)3 )4	HUD discretionary adjustments	and the OO minus the OO'		\$0
441	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1 1								
1. N	ame and Address of F	Public	Housing	Age	ency:				2. Fun	ding	Period	<b>I:</b> 01/0	1/2015	5 to 12	/31/2015
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housin	g Authority	У					3. Тур	<b>V</b>	<b>Submis</b> Original Revisior				
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	a Fund	d Proi	ect Nu	ımbe	r:
	F-203			_		6/30 🗸	9/30		N V		1 8		1 3		1 6
	UNS Number:				,	0,00	0,00	HUD Use C							.   0
				О Г	ROFO Code:			1100 030 0		a i a i	Analys	.4.			
Ω	32711407				0901					Smith		ot.			
0	327 1 1407			,	J90 I	Section			iviyia	Ciliia	•				
Colo	ulation of ACC Units	for the	12 man	th n	oriod from July			that is prior to the	firet d	lov of	the E	ındin	n Dori		
	Units on 7/1/2013	+	1		ed to ACC					= =	1				14.4
ACC	178		Ullits	<b>Auu</b> 0	eu to ACC	-	Uni	ts Deleted from A0	<i>.</i>	_	= ACC Units on 6/30/2014				
-	170			Ť				0					l		
Line	0-1	_			Colu	mn A		Column	В		Column				
No.	Category	y			Unit N	/lonths				/Is)	Resident Participation Unit			n Unit	
										- 1		IV	lonths	3	
	gorization of Unit Mo	nths:						✓ First of Mo	onth onth						
	upied Unit Months	h	1: -					Last or ivid	,,,,,,,						
01	Occupied dwelling units housing eligible family un				2	,077		2,0	77				2,07	7	
02	Occupied dwelling units							·							
	employee, police officer, personnel who is not othe public housing	or othe erwise	r security eligible for			0					0				
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	t included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	inding ous			0			0					0	
Vaca	ant Unit Months			•			•								
05	Units undergoing modern	nization				0			0						
06	Special use units			0 0											
06a	Units on Line 02 that are by police officers and that special use units						0								
07	Units vacant due to litigation			0				0							
80	Units vacant due to disasters					0		0							
09	Units vacant due to casualty losses				0			0							
10	Units vacant due to chan	ging ma	arket					0							
	conditions				0			Ŭ							
11	Units vacant and not cate	egorized	d above			47									
Othe	er ACC Unit Months														
12	Units eligible for asset re	•	•			9									
	and still on ACC (occupie														
13	All other ACC units not co	atagariz	avade has			Λ									

			Oper	ating Fund Project Numbe NV01801301
Calc	ulations Based on Unit Months:			
14	Limited vacancies		47	
15	Total Unit Months	2,133	2,124	2,077
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			173
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$468.51	\$468.51
02	Inflation factor		1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$472.26	\$472.26
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,003,080	\$1,003,080
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$28.97	\$28.97
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$61,532	\$61,532
Add-(	Ons	-	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$25,779	\$25,779	
10	Cost of independent audit		\$2,892	\$2,892
11	Funding for resident participation activities		\$4,325	\$4,325
12	Asset management fee		\$8,532	\$8,532
13	Information technology fee		\$4,266	\$4,266
14	Asset repositioning fee		\$3,225	\$3,225
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$49,019	\$49,019
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$1,113,631	\$1,113,631
	3. Formula Income	ne oo pias Eine 10)	<b>V</b> 1,113,001	<b>41,110,001</b>
01	PUM formula income		\$159.45	\$159.45
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$159.45	\$159.45
)4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$338,672	\$338,672
		ection 2, Line 15, Column B)	\$338,072	\$35,07Z
	C. Other Formula Provisions		0.0	\$0
01	Moving-to-Work (MTW)		\$0	
)2 )3	Transition funding		\$0 \$0	\$289,384
)3 )4	Other Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 \$280.384
	Total Other Formula Provisions (Sum of Par Calculation of Formula Amount	to, Lines of though os)	ΨU	\$289,384
	Ť.	Line 04 plus Port C. Line 04)	\$774.050	\$1,064,242
)1 )2	Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1		\$774,959	\$1,064,343 \$2,892
)2 )3	•	•	\$2,892 \$774.050	' '
	Formula amount (greater of Part D, Lines 01 or 02		\$774,959	\$1,064,343
	E. Calculation of Operating Subsidy (HUD Use On	ıy)		M4 004 040
)1	Formula amount (same as Part D, Line 03)			\$1,064,343
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	nua Lina 02 minua Lina 02\		\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section 1					
1. N	ame and Address of I	Public	Housing	Age	ency:			2. Fun	ding F	Period: 01/01/2015 to 12/31/2015	
Р	outhern Nevada Regional O Box 1897 as Vegas, NV 89125	Housing	g Authority	/				3. Туре	<b>✓</b> C	ubmission: Driginal Levision No	
	CC Number:			5. F	iscal Year End:			6. Ope	ratino	Fund Project Number:	
	F-203				2/31 3/31	6/30 🗸 9/3	30	N V		1 8 0 1 3 0 2 0	
7. D	UNS Number:						HUD Use (	Only			
				8 R	OFO Code:				cial A	Analyst:	
8	32711407				901				Smith		
				_		Section 2	2	+			
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			e first d	ay of	the Funding Period:	
	Units on 7/1/2013	+			ed to ACC		nits Deleted from A		=	ACC Units on 6/30/2014	
	61		-	0		0			61		
						_	Calumn	. D		Column C	
	Line Category No.				-	<u>ımn A</u> Months		Column B Eligible Unit Months(EUMs)		Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:					✓ First of M	onth			
	upied Unit Months						Last of M	onth			
01	Occupied dwelling units housing eligible family un					710		710		710	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	r security			0				0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0	
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0		0			
06	Special use units					0		0			
06a	Units on Line 02 that are by police officers and that special use units							0			
07	Units vacant due to litiga	tion				0		0			
08	Units vacant due to disas				0	0					
09	Units vacant due to casu	ses			0		0				
10	Units vacant due to chan conditions	arket			0		0				
11	Units vacant and not cate	egorized	above			22					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupie	ed or va	icant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe NV0180130
Calc	ulations Based on Unit Months:			1440100130
14	Limited vacancies		22	
5	Total Unit Months	732	732	710
6	Units eligible for funding for resident	132	132	7.10
•	participation activities (Line 15C divided			59
	by 12)			
Snoo	ial Provision for Calculation Of Utilities Expe	nee Level:		
7	Unit months for which actual consumption	elise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$457.15	\$457.15
)2	Inflation factor		1.00800	1.00800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$460.81	\$460.81
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$337,313	\$337,313
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$67.83	\$67.83
16	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$49,652	\$49,652
\dd-(		III D)	<b>V.0,002</b>	ψ.c,σσ <u>=</u>
			\$0	\$0
)7	Self-sufficiency		· ·	* -
8	Energy loan amortization	\$0	\$0	
)9	Payment in lieu of taxes (PILOT)		\$6,610	\$6,610
0	Cost of independent audit		\$1,281	\$1,281
1	Funding for resident participation activities		\$1,475	\$1,475
2	Asset management fee		\$2,928	\$2,928
3	Information technology fee		\$1,464	\$1,464
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regulati		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	5)	\$13,758	\$13,758
L7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$400,723	\$400,723
Part I	3. Formula Income			· ,
)1	PUM formula income		\$164.87	\$164.87
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$164.87	\$164.87
)4	Total Formula Income (Part B, Line 03 times Sec	· ·	\$120,685	\$120,685
	C. Other Formula Provisions	<u>-,</u> 10,	<b>\$120,000</b>	ψ. <b>2</b> 0,000
			<b>60</b>	<del>የ</del> ለ
)1	Moving-to-Work (MTW)		\$0	\$0 \$00.340
)2	Transition funding		\$0	\$99,310
3	Other	O Linea 04 (barrel 1 00)	\$0	\$0
4	†	C, Lines 01 through 03)	\$0	\$99,310
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B, I	·	\$280,038	\$379,348
2	Cost of independent audit (Same as Part A, Line 10	)	\$1,281	\$1,281
3	Formula amount (greater of Part D, Lines 01 or 02)		\$280,038	\$379,348
art E	E. Calculation of Operating Subsidy (HUD Use Only	<i>(</i> )		
1	Formula amount (same as Part D, Line 03)			\$379,348
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	TIOD discretionary adjustifierts			

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015	
Р	Southern Nevada Regional PO Box 1897 as Vegas, NV 89125	Housing	g Authority	,				3. Тур	✓ (	Submission: Driginal Revision No	
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:	
S	F-203			<pre>12/31 3/3</pre>	6/30	9/30	0	N V	0	1 8 0 1 3 0 2 1	
7. D	UNS Number:						HUD Use C	nly	1 1		
				8. ROFO Code	:			Finar	ncial A	Analyst:	
8	32711407			0901					Smith		
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	0 that is prior to the	e first d	ay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014	
	112			0			0			112	
Line No.	Category	y		ı	<u>Column A</u> Jnit Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months	
Cate	egorization of Unit Mo	nths:		<u> </u>			✓ First of Mo		,		
Occ	cupied Unit Months						Last of Mo	onth			
01	Occupied dwelling units housing eligible family units				1,310		1,3	310		1,310	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	r security		0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0	
	ant Unit Months			<u>'</u>							
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and that special use units						0				
07	Units vacant due to litiga	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		24			24			
10	Units vacant due to chan	ging ma	arket		0			0			
	conditions										
11	Units vacant and not cate	egorized	d above		10						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi										
13	All other ACC units not c	atedoriz	ed above		0						

			Oper	ating Fund Project Numbe NV01801302
Calc	ulations Based on Unit Months:			14401001302
<u>Caic</u> 14	Limited vacancies		10	
15	Total Unit Months	1,344	1,344	1,310
16	Units eligible for funding for resident	1,044	1,044	.,
	participation activities (Line 15C divided			109
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>A</b>	
01	PUM project expense level (PEL)		\$332.83	\$332.83
02	Inflation factor		1.00800	1.00800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$335.49	\$335.49 \$450,899
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$450,899	\$450,899
	ies Expense Level (UEL)		фго ог	
05	PUM utilities expense level (UEL) (from Line 26 of f		\$56.65	\$56.65
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$76,138	\$76,138
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$15,404	\$15,404
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$2,725	\$2,725
12	Asset management fee		\$5,376	\$5,376
13	Information technology fee		\$2,688	\$2,688
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$26,193	\$26,193
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$553,230	\$553,230
	3. Formula Income			
01	PUM formula income		\$173.60	\$173.60
02	PUM change in utility allowances	04 100	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$173.60	\$173.60
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$233,318	\$233,318
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$182,340
03	Other		\$0	\$0
04	†	t C, Lines 01 through 03)	\$0	\$182,340
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	<u> </u>	\$319,912	\$502,252
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$319,912	\$502,252
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$502,252
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi			\$0